

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
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DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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**SUMMARY SHEET PURSUANT TO THE UNITED STATES TRUSTEE GUIDELINES
FOR REVIEWING APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES UNDER 11 U.S.C. 330**

SIXTH INTERIM APPLICATION OF

Name of Applicant:	<u>FTI Consulting, Inc.</u>
Authorized to provide Professional Services to:	<u>Delphi Corporation, et al.</u>
Date of Retention Order ¹ :	<u>November 4, 2005</u>
Period for which compensation and reimbursement is sought:	<u>Jun. 1, 2007 through Sep. 30, 2007</u>
Amount of Compensation requested:	<u>\$ 5,925,666.98</u>
Amount of Expense Reimbursement requested:	<u>\$ 433,047.85</u>
Voluntary Reductions:	<u>\$ 393,607.50</u>
This is an (a): <u> X </u> Interim <u> </u> Final Application	

¹ Pursuant to an order of the Court dated November 4, 2005 (the "Final Retention Order"), the Debtors were authorized to retain FTI as their restructuring and financial advisor to render advisory services in connection with these Chapter 11 cases.

**UNITED STATES BANKRUPTCY COURT
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**SIXTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED BY FTI CONSULTING, INC.
AS RESTRUCTURING AND FINANCIAL ADVISOR TO THE DEBTORS
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007**

INDEX

Application

Exhibits:

- A. Certification of Randall S. Eisenberg
- B. Credentials and Summary of Fees by Professional
- C. Summary of Fees and Expenses by Month
- D. Summary of Fees and Hours by Project Category by Month
- E. Summary of Expenses by Category by Month
- F. Final and Supplemental Order Authorizing the Employment and Retention of FTI Consulting, Inc. as Restructuring and Financial Advisor to the Debtors.
- G. Detail of Professional Fees for the Period June 1, 2007 through June 30, 2007; July 1, 2007 through July 31, 2007; August 1, 2007 through August 31, 2007; and September 1, 2007 through September 30, 2007.
- H. Detail of Out-of-Pocket Expenses by Professional for the Period June 1, 2007 through June 30, 2007; July 1, 2007 through July 31, 2007; August 1, 2007 through August 31, 2007; and September 1, 2007 through September 30, 2007.

Pursuant to the Administrative Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Administrative Order") dated November 4, 2005, FTI Consulting, Inc. is filing this Application with this Court, including Exhibits A-H.

**UNITED STATES BANKRUPTCY COURT
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**SIXTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED BY FTI CONSULTING, INC.
AS RESTRUCTURING AND FINANCIAL ADVISOR TO THE DEBTORS
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007**

TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

FTI Consulting, Inc. (hereinafter referred to as “FTI” or the “Applicant”) moves pursuant to Sections 330 and 331 of Title 11 of the United States Bankruptcy Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and the Administrative Order establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the “Administrative Order”), for an Order awarding reasonable interim compensation for professional services as Restructuring and Financial Advisor to the Debtors and Debtors-in-Possession (the “Debtors” or the “Company”) in the amount of \$5,925,666.98 together with reimbursement for actual and necessary expenses in the amount of \$433,047.85 for the period of June 1, 2007 through September 30, 2007, inclusive (the “Sixth Interim Fee Period” or the “Application Period”). In support of this application, FTI represents as follows:

OVERVIEW

1. These Chapter 11 cases commenced with the filing by the Debtors of Voluntary Petitions for Relief under Chapter 11 of the Bankruptcy Code on October 8, 2005 in the United States Bankruptcy Court, Southern District of New York (the “Court”). These Chapter 11 cases

are being jointly administered for procedural purposes. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. No trustee or examiner has been appointed in the Debtors' Chapter 11 cases. A statutory committee of unsecured creditors (the "UCC") was appointed on October 17, 2005. On April 28, 2006, an official committee of equity security holders was appointed (the "Equity Committee").

3. Pursuant to an Order of the Court dated October 14, 2005 (the "Interim Retention Order"), the Debtors were authorized to retain FTI as their restructuring and financial advisor to render advisory services in connection with these Chapter 11 cases on an interim basis, with the retention to become final following a hearing to consider any objections filed against the Debtors' application for authority to employ FTI. A hearing on FTI's retention was conducted on October 27, 2005; thereafter, the Court entered an order dated November 4, 2005 (the "Final Retention Order"), authorizing the Debtors to retain FTI as their restructuring and financial advisor in these Chapter 11 cases. The Court entered a supplemental order dated October 19, 2006 (the "Supplemental Retention Order"), authorizing the Debtors' retention of FTI as their restructuring and financial advisor to be expanded to provide economic consulting services to the Debtors, with such expansion being effective as of May 25, 2006. Copies of the Final Retention Order and the Supplemental Retention Order are attached hereto as Exhibit F. FTI also filed Supplemental Affidavits of Randall S. Eisenberg in support of the Retention of FTI Consulting, Inc. on February 27, 2006, April 26, 2006, July 31, 2006, September 25, 2006, March 19, 2007, and July 27, 2007.

4. This is FTI's sixth interim application for compensation and expense reimbursement filed in these cases. The first through fifth interim applications for compensation and expense reimbursement were filed with the Court on April 27, 2006, July 31, 2006, November 28, 2006, March 30, 2007 and July 31, 2007 respectively.

5. FTI's total fees in the sixth interim fee application were \$6,319,274.48 and total

expenses were \$433,047.85. FTI has taken a voluntary fee accommodation of \$393,607.50, reducing its fees to \$5,925,666.98. Included in the \$5,925,666.98 fee amount is \$1,185,133.40 that represents the 20% professional fee holdback as required in the Administrative Order for the period of June 1, 2007 through September 30, 2007. FTI seeks interim allowance of the fees and expenses in total and authorization for payment of any amounts outstanding, including the 20% holdback on professional fees.

6. Prior to the Petition Date, FTI received and continues to hold a retainer from the Debtors in the amount of \$510,256.07.

Fee Period	Period Covered	Requested		Paid	
		Fees (1,2)	Expenses	Fees	Expenses
1	October 8, 2005 - January 31, 2006	\$ 8,482,442.86	\$ 687,569.02	\$ 8,482,442.86	\$ 687,569.02
2	February 1, 2006 - May 31, 2006	6,116,101.55	605,524.84	6,116,101.55	605,524.84
3	June 1, 2006 - September 30, 2006	7,463,126.56	553,976.43	7,463,126.56	553,976.43
4	October 1 2006 - January 31 2007	6,767,132.17	621,771.79	6,767,131.65	621,771.79
5	February 1, 2007 - May 31, 2007	5,619,490.87	487,504.98	4,495,588.02	487,504.98
6	June 1, 2007 - September 30, 2007	5,925,666.98	433,047.85	3,633,111.87	325,167.13
Total		\$ 40,373,960.99	\$ 3,389,394.91	\$ 36,957,502.51	\$ 3,281,514.19

(1) Including Holdback.

(2) Interim Fee Applications 1 - 3 include a further voluntary reduction of \$20,000.00 each.

SUMMARY OF SERVICES RENDERED BY FTI

7. The Applicant has provided extensive and valuable services, contributing substantial value to the Debtors' Estate as its Restructuring and Financial Advisor. The following is a summary of the significant professional services rendered by FTI during the Application Period.

3 - BUSINESS OPERATIONS:

Cash Management & Reporting

FTI assisted the Debtors in updating the 13-week cash flow analysis used to monitor and project the Debtors' short-term cash flow position. As noted in prior interim fee applications, FTI transitioned the production of this monthly analysis to the Delphi Treasury group. FTI maintained an active role during this fee period in reviewing drafts of preliminary projections and providing comments and guidance to management prior to finalization of these monthly reports. Through these efforts, the Debtors are able to more accurately and cost-effectively project anticipated cash inflows and outflows, manage overall liquidity and report anticipated cash flows on a regular basis to various constituents.

First Day Orders related to Suppliers – Implementation and Compliance

FTI provided assistance to the Debtors in connection with the First Day Orders related to suppliers. Such assistance was critical to maintaining an uninterrupted flow of necessary parts, supplies, and services to the Debtors' operations. Since the October 8, 2005 filing date, the Debtors have received over 1,700 requests for payment under the various supplier-related orders relating to Contract Labor (pursuant to the Human Capital Order); Essential Suppliers; Foreign Creditors; Lienholders; and Shippers, Warehousemen & Customs Brokers. FTI assisted the Debtors in examining supplier requests as applicable to each of the Orders, routing the claims to the appropriate personnel for resolution, and monitoring the case backlog and payments by Order. Guidance to the Debtors was provided regarding criteria to be used in determining whether a supplier was eligible for payment of its prepetition claim under one of these Orders and assistance was provided in analyzing each supplier's specific situation. FTI also participated in a review committee that evaluated and approved requests for payment under various supplier-related Orders entered by the Court. In addition, FTI coordinated the collection of data used to track open, rejected, and approved claims, reviewed the accuracy and completeness of the

tracking data, and prepared reports as to the status of open claims and payments as defined in the Orders.

FTI's efforts in this category supported the Debtors in closely monitoring and properly evaluating requests under the key supplier-related First Day Orders, which substantially aided the Estate in maintaining a stabilized supply chain.

First Day Orders related to all Other Motions (Non-Supplier) – Implementation and Compliance

During this fee period, FTI continued to assist the Debtors with implementation of various First Day Orders. FTI coordinated with the Debtors and the Debtors' Counsel to administer and track prepetition payments made pursuant to the First Day Orders granted by the Court and to ensure compliance with First Day Orders.

FTI's efforts in this category allowed the Debtors to appropriately use the relief granted, continue operations without interruption in the postpetition environment, and manage its operations in accordance with the authority granted under the First Day Orders.

Supplier Relations

FTI continued to assist the Debtors in working with suppliers on a post-petition basis. Parts supplied by the Debtors must undergo lengthy and rigorous certification processes and validation tests. Since nearly all of the Debtors' direct suppliers are the sole source of certain materials and parts used in operations, the maintenance of supply with these vendors is critical to the preservation of value of the Debtors' estates. During the Application Period, FTI participated in specific supplier negotiations with the Debtors and Debtors' Counsel, and facilitated the resolution of priority supply chain issues.

FTI provided assistance in communicating with various suppliers regarding specific supplier issues, such as extensions of trade terms and a return to prepetition price downs and performance measures. FTI provided support to the various Delphi commodity teams and

divisional personnel to assist the Delphi Global Supply Management team in addressing these issues, as well as in coordinating responses to requests for payment under the various First Day Orders and in reconciling prepetition payable balances.

In addition, FTI provided guidance and assistance to the Debtors with the development of a supplier terms extension initiative whose objective is to return suppliers to prepetition trade terms or better. FTI assisted the Debtors in the development of the overall project workplan, identified critical elements related to its restructuring efforts that would assist in returning suppliers to prepetition terms, developed presentation materials and presented with the Debtors a Company-wide rollout of the initiative to the entire Global Supply Management organization. FTI performed analyses to support supplier negotiations and assisted in prioritizing these efforts. FTI also assisted with the development and further refinement of a supplier database designed to assist the Debtors in achieving their term improvement targets. Once the initiative was rolled out, FTI assisted the Company with monitoring the results of the Global Supply Management organization to ensure organizational follow-through on this important initiative and established and manned a help desk to respond to questions that Delphi personnel had related to this initiative.

FTI's work in supporting the Global Supply Management team with respect to supplier issues and negotiations has been critical to the maintenance of supply and the resulting preservation of value in the estates. Moreover, an anticipated improvement in working capital is a critical element of the Debtors' business plan, affecting both the Debtor's future operations and valuation. FTI's extensive efforts in developing and implementing the supplier terms initiative was necessary to help ensure that the Debtors are in a position to return trade terms to their prepetition levels, one of the most significant aspects of working capital improvement contemplated in the business plan.

Supplier Contract Assumption/Extension

An essential component of the Debtors' transformation strategy is the sale of non-core businesses. To effectuate the sales, the Debtors will need to ensure that contracts relating to these operations are assumed and transferred along with the assets. To accomplish this goal, FTI continued to assist the Debtors in refining the process to identify contracts eligible for assumption related to certain of the non-core businesses and to estimate the associated cure costs of those contracts. FTI participated in planning and strategy sessions associated with this process and analyzed purchase order, accounts payable and other supplementary data to identify contracts eligible for assumption and to assist in estimating the cure costs.

In addition, prior to or upon emergence, the Debtors will need to assume and potentially cure a large number of supplier contracts. As such cures may be paid in cash, a proper estimate of such amounts is important to the Debtors' management of cash payments upon emergence. In addition, it is essential that cure estimates be accurate to help avoid potential and costly litigation with suppliers. As a result of these factors, FTI developed and conducted diligence procedures to examine and assess the cure estimation calculations. These procedures were designed to ensure the accuracy of the cure estimates.

FTI also worked with counsel and the Debtors to develop cure-related aspects of the Solicitation Procedures Motion which was ordered during the Application Period. Pursuant to this motion, preliminary deadlines were established to distribute cure amount notices. In order to enable the Debtors to provide such notices and to comply with the applicable distribution deadlines, FTI assisted the Debtors in developing a cure noticing work plan. Among other things, the work plan contemplated legal noticing requirements, address data sources, notice and exhibit template requirements, intercompany cure implications and a host of other logistical efforts required to effectuate a timely and accurate mailing. FTI also worked with the Debtors and their counsel to develop a testing program designed to evaluate the reliability and accuracy of address data contained within the Debtors' various purchasing systems. FTI played a fundamental role in developing the framework to manage the cure noticing process.

Finally, FTI assisted the Debtors in providing data on the number of conforming and non-conforming settlements, settlement amounts, annual purchasing volumes, and estimated preference waivers to Delphi personnel and the UCC in relation to the assumption of supplier contracts under the Court-approved contract negotiation and assumption process.

The effort expended by FTI in this area has provided substantial benefits to the estates. First, our work with respect to identifying and calculating cure costs associated with non-core businesses was essential to the consummation of such transactions. Second, the due diligence process and procedures that FTI conducted with respect to cure costs has resulted in more accurate estimates. Finally, the procedures that FTI developed relating to the noticing of cures, as well as our work with respect to the address database have made it possible for the Debtors to comply with the provisions of the Solicitations Procedures Order.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Behnke, Thomas	Managing Director	\$ 590.00	0.9	\$ 531.00
Coleman, Matthew	Consultant	\$ 215.00 / 250.00	5.1	1,275.00
Concannon, Joseph	Senior Consultant	\$ 365.00	13.2	4,818.00
Dana, Steven	Director	\$ 450.00	62.2	27,990.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	4.1	2,767.50
Fletemeyer, Ryan	Director	\$ 480.00	83.2	39,936.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	5.1	3,213.00
Guglielmo, James	Managing Director	\$ 590.00	4.8	2,832.00
Jaynes, Robert	Consultant	\$ 250.00	56.3	14,075.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	186	114,390.00
Robinson, Josh	Director	\$ 480.00	0.4	192.00
Simko, Stephen	Consultant	\$ 290.00	95.1	27,579.00
Stevning, Johnny	Senior Consultant	\$ 420.00	77.6	32,592.00
Weber, Eric	Director	\$ 405.00	272.3	110,281.50
Sub-Total				\$ 382,472.00
Less: Fee Accommodation				(5,000.00)
Total			866.3	\$ 377,472.00

4 - CASE ADMINISTRATION:

Assistance with various Motions

FTI assisted the Debtors and Debtors' Counsel with reviewing and analyzing certain financial analyses and other data related to various motions and notices that have been filed during this fee period or in a subsequent period. During this fee period, in addition to various lease-related renewals and rejection notices, FTI assisted the Debtors with analyzing and reviewing the financial support and business cases for certain motions and matters that will enable the Debtors' to continue their transformation plan. Such motions included the sale of the brake components business, including a manufacturing plant in Saltillo, Mexico, to Robert Bosch LLC and its affiliates; the sale of Delphi's original equipment and aftermarket catalyst business to Umicore; and the procurement of certain capital equipment in connection with the bearings business line at the Sandusky, Ohio manufacturing facility. In addition, the Debtors were able to negotiate a settlement of approximately \$200 million with GM regarding known warranty claims on product supplied by Delphi to GM through August 2007. The warranty settlement motion received court approval during this Interim Fee Period and saves the Debtors' estates hundreds of millions of dollars in potential liabilities.

In performing these analyses, FTI met with the appropriate Debtor personnel and Counsel, discussed the costs and benefits of the relief being sought, and reviewed the underlying calculations and supporting data. FTI's involvement with and the inclusion of this financial data within these motions was important in providing accurate facts and circumstances to the Court and in providing assurance to parties-in-interest as to the propriety of the relief being sought.

Monthly Operating Reports

During the Sixth Interim Fee Period, FTI worked closely with the Debtors to review and analyze each of the Monthly Operating Reports required to be filed with the Bankruptcy Court.

As part of this process, analysis was performed on significant variances from prior months, and footnotes and disclosures were reviewed.

Case Administration

FTI established project teams and developed reporting protocols to facilitate engagement management. Time expended in this category includes reviewing case calendars and case administration materials filed with the Court, updating FTI's conflict checks and preparing Supplemental Affidavits of Disinterestedness. In addition, FTI incurred hours to maintain compliance with certain guidelines established by the Delphi Fee Review Committee, as well as to comply with certain requirements of Delphi management. These hours were limited and valuable to the overall project planning of this engagement and ensured services were provided in the most efficient and effective manner.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Behnke, Thomas	Managing Director	\$ 590.00	0.2	\$ 118.00
Coleman, Matthew	Consultant	\$ 215.00 / 250.00	7.9	1,975.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	8.9	6,007.50
Emrikian, Armen	Managing Director	\$ 545.00	2.5	1,362.50
Fletemeyer, Ryan	Director	\$ 480.00	12.4	5,952.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	17.6	11,088.00
Green, Brian	Intern	\$ 95.00	2	190.00
Guglielmo, James	Managing Director	\$ 590.00	57.9	34,161.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	6.3	3,874.50
Park, Ji Yon	Consultant	\$ 290.00	3.4	986.00
Swanson, David	Consultant	\$ 290.00	12.6	3,654.00
Weber, Eric	Director	\$ 405.00	0.6	243.00
Sub-Total			132.3	\$ 69,611.50
Less: Fee Accommodation				(2,500.00)
Total			132.3	\$ 67,111.50

5 - CLAIMS ADMINISTRATION AND OBJECTIONS:

Claims Management

FTI is assisting the Debtors' Claims Resolution Team in their efforts to reconcile, object to, estimate values, and resolve proofs of claims filed against the Debtors in these Chapter 11 proceedings. In order to maximize the cost-effectiveness of the claims management process, the Claims Resolution Team is primarily comprised of Debtor personnel, as well as staff from a temporary employment agency, and supported by a smaller group of professionals from Skadden and FTI. Due to the complexity of these cases, the large number of creditors who filed proofs of claim against the Debtors and a high number of cross functional issues that need to be considered as part of the reconciliation (including creditor settlements, contract cures, postpetition payments, reclamations, etc.), FTI assembled a team of professionals with significant experience with complex bankruptcy claims reconciliation processes to assist the Debtors in this area. To-date, creditors have filed over 16,700 proofs of claim in these cases, each requiring reconciliation and analysis.

FTI's assistance in the claims management area includes all aspects of claims management and claims resolution. Utilizing its bankruptcy Claims Management System ("CMS"), FTI has established a multi-user, computer information system environment designed to manage the Debtors' scheduled liabilities and proofs of claim. The Debtors use and rely on CMS to track the progress and status of each proof of claim, perform analysis of claims, object to claims and generate various management reports. The CMS database server and software is available via a secure internet protected environment that provides the Debtors and their advisors access to claims related information.

In addition to maintaining CMS for the Debtors, FTI also assisted the Debtors in establishing and managing the claims resolution process. This includes (i) assisting in the preparation of claims resolution protocols and training materials describing in detail the claims resolution process and resolution tasks to be completed; (ii) training the Claims Resolution

Team members on the process and the tasks associated with claims reconciliation, including tracking claim resolutions, identifying claims for objection and reporting on claims; (iii) participation in working sessions with the Debtors and counsel to resolve issues and develop strategies regarding case specific complexities; iv) updating and reporting on preliminary estimates of allowed claim amounts which are critical to the development of a Plan of Reorganization and continued negotiations with constituencies; and v) coordinating and managing the claims aspects associated with the Plan of Reorganization solicitation.

FTI also performed various analytical and database management tasks, including (i) generating reports on each claim batch, including duplication and schedule matching reports, nature of claim triage reports and claim status used by the Claims Resolution Team to manage the resolution process; (ii) developing and generating management reports that summarize the claims population and identify the status and progress of the reconciliation process; (iii) performing data analytics, such as complex database queries to identify data exceptions, identification of proof of claim to schedule matching and identification of claims requiring objection; and, (iv) performing various database management tasks, such as adding additional data fields into CMS when required.

Also during this Application Period, FTI assisted the Debtors and their counsel in filing six omnibus claims objections and in performing additional complex analyses pertaining to claims. The assistance that FTI's Claim Management professionals provided the Debtors included (i) development of protocols to determine proper treatment of claims to be objected to; (ii) identification of claims meeting the objection criteria; (iii) performing due diligence on claims that were the subject to the objection; and (iv) generating objection exhibits and mail files for the almost 950 claims associated with these objections. In addition, FTI assisted the Debtors in creating claim exhibits and mail files associated with seven omnibus claim objection orders, expunging approximately 150 claims with a total asserted claim value of almost \$560 million and ordering almost 540 claims modified.

FTI also assisted the Debtors in performing a proof of claim analysis that was ultimately used as one element of support related to the Debtors' view of substantive consolidation. The analysis involved the review of several thousand proofs of claim to evaluate an element of creditor reliance and took into account many complexities associated with filed claims. Each claim was categorized into stratified reporting groups to isolate trends and summarize the results of the identified Debtors on the filed proofs of claim.

Additionally, FTI assisted counsel and the Debtors in the development, management and coordination of the Plan solicitation process. This included (i) discussions with counsel regarding the solicitation procedures; (ii) review and comment on the Solicitations Motion; (iii) development of computer programs and detailed analysis of certain claims to properly classify claims into plan classes; (iv) performance of due diligence on balloting and notice-only plan classes; (v) identification and resolution of issues associated with plan solicitation; and, (vi) coordination of efforts of third party vendors including the printer, mailing agents and the tabulation agent.

Under the contemplated Amended EPCA, the Debtors are required to have no more than \$1.45 billion in exposure with respect to certain general unsecured claims upon emergence. Given the magnitude of the claims filed against the estates, this requirement has posed a daunting challenge to the Debtors. FTI has been instrumental in the substantial reduction in claims that has been ordered by the Court to date and in establishing and monitoring procedures and processes to put the Debtors on track to meet the EPCA requirement. To date, approximately 12,400 claims have been ordered modified or disallowed, representing a \$9.4 billion reduction in claims. In addition, FTI's participation in the claims management process has allowed the Debtors to accurately track all aspects of claims, resulting in the ability to provide real-time, up-to-date information to parties-in-interest, including the Official Committee of Unsecured Creditors and the Plan Investors. Finally, FTI has played a significant role in the solicitations preparation process, so that the Debtors can conduct balloting once the Disclosure Statement has been approved by the Court.

Reclamations

During the Sixth Interim Fee Period, FTI worked with the Debtors to continue the reclamations process. FTI assisted the Debtors in: (i) supervising the claims management process; (ii) responding to supplier inquiries and disputes; (iii) evaluating and reconciling claims; (iv) reviewing claim amendments to ensure consistency and accuracy; (v) preparing amended Statements of Reclamation; (vi) negotiating settlement agreements; and (vii) coordinating data retrieval from other supplier-related processes to incorporate into the reclamations process. Throughout the Application Period, FTI was actively involved in supplier negotiations, including discussions with suppliers, suppliers' counsel, Debtors' Counsel and Delphi Global Supply Management representatives. In addition, FTI provided regular support to the reclamation case managers and related support teams, and coordinated activities with the claims management process.

Throughout the reclamations process, FTI has provided regular status updates on reclamations. Weekly tracking, monitoring and reporting was prepared and distributed regarding the status of reclamations claims. In addition, FTI participated in meetings with the Debtors' reclamation team to ensure that issues were identified and addressed in a timely manner.

During the Application Period, FTI also assisted counsel and the Debtors in preparing and filing the Motion to Amend Reclamations Procedures and in working through various issues related to reclamations that affect the solicitation process, including the development of information necessary for the distribution of reclamations election notices.

Delphi's reclamation claims process is one of the largest in history. The Debtors received 855 reclamation claims, which represented over 100,000 invoice lines of data and \$287 million of potential administrative claims. FTI's work in the reclamations area has been essential to the resolution of approximately 91% of the claims received (subject to Court order). In addition, the reclamations election process is an essential aspect of resolving reclamation

claims. FTI's assistance in planning and developing this process has enabled the Debtors' to be prepared to distribute and tally the reclamation elections once the solicitation process begins.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Behnke, Thomas	Managing Director	\$ 590.00	810.3	\$ 478,077.00
Cartwright, Emily	Consultant	\$ 250.00	403.7	100,925.00
Ehrenhofer, Jodi	Director	\$ 510.00	74.6	38,046.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	10.2	6,885.00
Emrikian, Armen	Managing Director	\$ 545.00	0.7	381.50
Frankum, Adrian	Senior Managing Director	\$ 630.00	144.7	91,161.00
Gildersleeve, Ryan	Director	\$ 480.00	86.2	41,376.00
Gilleland, Jeffrey	Consultant	\$ 225.00	6.7	1,507.50
Guglielmo, James	Managing Director	\$ 590.00	1.4	826.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	26.7	16,420.50
Lasater, David	Senior Managing Director	\$ 590.00	2.7	1,593.00
Lewandowski, Douglas	Senior Consultant	\$ 335.00	175.8	58,893.00
McDonagh, Timothy	Senior Consultant	\$ 295.00	30.5	8,997.50
McKeighan, Erin	Consultant	\$ 250.00	358.7	89,675.00
Nathan, Robert	Senior Consultant	\$ 395.00	5.8	2,291.00
Norris, Nathan	Consultant	\$ 225.00	63	14,175.00
Stevning, Johnny	Senior Consultant	\$ 420.00	34.6	14,532.00
Summers, Joseph	Director	\$ 450.00	175.6	79,020.00
Triana, Jennifer	Senior Consultant	\$ 395.00	489.4	193,313.00
Weber, Eric	Director	\$ 405.00	61.6	24,948.00
Wu, Christine	Director	\$ 510.00	5.9	3,009.00
Sub-Total			2,968.8	\$ 1,266,052.00
Less: Fee Accommodation				(3,000.00)
Total			2,968.8	\$ 1,263,052.00

7 - FEE/EMPLOYMENT APPLICATIONS:

Fee Application Process

FTI expended necessary resources to ensure the timely filing of monthly fee statements in accordance with the Administrative Order Pursuant to 11 U.S.C. Sections 105(a) and 331 Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005.

Time expended in this category includes preparing the Monthly Fee Statements for the fee periods of June 2007 through September 2007. FTI also prepared the Fifth Interim Fee Application that was filed with the Court on July 31, 2007.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Behnke, Thomas	Managing Director	\$ 590.00	0.9	\$ 531.00
Coleman, Matthew	Consultant	\$ 215.00 / 250.00	314.9	\$ 75,477.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	18.5	\$ 12,487.50
Emrikian, Armen	Managing Director	\$ 545.00	8.7	\$ 4,741.50
Frankum, Adrian	Senior Managing Director	\$ 630.00	22.6	\$ 14,238.00
Guglielmo, James	Managing Director	\$ 590.00	28.8	\$ 16,992.00
Johnston, Cheryl	Paraprofessional	\$ 180.00	241.2	\$ 43,416.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	83	\$ 51,045.00
O'Neill, John	Consultant	\$ 250.00	145.6	\$ 36,400.00
Wu, Christine	Director	\$ 510.00	1.3	\$ 663.00
Sub-Total			865.5	\$ 255,991.00
Less: Fee Accommodation				(65,000.00)
Total			865.5	\$ 190,991.00

9 - FINANCING:

DIP Financing/Treasury

As noted in our prior fee applications, FTI transitioned the analysis utilized for the review and evaluation of variances between the monthly actual results and the DIP projections to the Company. The smooth transitioning of both the variance analysis and DIP projection model helped to ensure continued compliance with the DIP requirements, while reducing the costs of maintaining these analyses to the Estate. FTI continued to provide management with guidance on the preparation of the variance explanations that accompany the DIP projection reports during the Sixth Interim Fee Period.

Due to the disruption in the capital markets and the resulting delay in the Debtors' anticipated emergence date, the Debtors sought to extend the maturity date of the current DIP

facility to June 30, 2008, allowing for continued financing through the pendency of the bankruptcy. During Sixth Interim Fee Period, FTI assisted the Company in preparing a revised DIP projection model as requested by the DIP lending group. As part of this work, FTI assisted the Debtors in adjusting the 2008 business plan to take into account a hypothetical non-emergence scenario for purposes of assessing cash needs throughout the projection period. In addition, FTI assisted the Debtors in creating Debtor-only information and with the development of a Debtor-only projection model. This work was critical to the Debtors' reorganization and the preservation of estate value as it will help to ensure adequate financing during the pendency of these chapter 11 proceedings.

Finally, FTI provided advice related to the ongoing day-to-day Treasury functions, which included assistance with required borrowing base reporting, development of various covenant and liquidity analyses based on sensitivities, as well as other general support.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Concannon, Joseph	Senior Consultant	\$ 365.00	13.5	\$ 4,927.50
Emrikian, Armen	Managing Director	\$ 545.00	10.8	5,886.00
Fletemeyer, Ryan	Director	\$ 480.00	1.8	864.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	1.7	1,071.00
Guglielmo, James	Managing Director	\$ 590.00	6.6	3,894.00
McDonagh, Timothy	Senior Consultant	\$ 295.00	7.6	2,242.00
Total			42.0	\$ 18,884.50

10 - LITIGATION:

1113/1114 Analysis and Negotiations Pertaining to Collective Bargaining Agreements

FTI continued to assist the Debtors with Union negotiations, keeping Union financial advisors informed of new developments in the case and fulfilling information requests from the Unions and their advisors for financial, operational and labor-related data, all of which has

assisted in lending to constructive dialogue and negotiations between the Debtors and the Unions. FTI has been tasked to coordinate information sharing with both Chanin Capital Partners for the IUE-CWA and Potok Co., Inc. for the USW. In this process, FTI participated in conference calls with Chanin and Potok representatives, reviewed specific information requests from these two firms, determined who at the Company could best fulfill the request, reviewed proposed replies for responsiveness and accuracy, scheduled and conducted meetings between Company personnel and the requesting party, and followed-up to ensure that all information requests were appropriately fulfilled in a timely fashion.

The Debtors were able to reach settlements with all of its principal unions to modify, extend or terminate provisions of the existing collective bargaining agreements. These accords were documented in memoranda of understanding with the unions and GM, and were subsequently ratified by each of the respective union memberships and later approved by the bankruptcy court. FTI's role in advising the Debtors and interacting with the Debtors' unions and their advisors has brought significant benefits to the estate by assisting in the bargaining efforts to arrive at a consensual resolution of the Company's labor issues, a key aspect of the transformation plan.

Economic Consulting Services

During the Application Period, FTI provided economic consulting services to the Debtors related to securities and ERISA class action suits filed against the Debtors. In order to advise the Debtors, FTI conducted extensive industry research, collected a wide array of data, developed analytical models, and performed various analyses on industry trends, market performance, security transactions and other related matters. FTI's economic consulting professionals have years of experience advising clients in similar cases and has used this experience to provide significant insight to the Debtors in the evaluation of these cases. Furthermore, FTI utilized its integrated system of computer, data handling and data analysis capabilities to effectively manage and analyze the large quantity of data relevant to these

litigation proceedings. The Debtors have reached a settlement with respect to these class action suits.

A summary of the hours incurred and total fees by each professional for the foregoing services are provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Affelt, Amy	Consultant	\$ 315.00	2.5	\$ 787.50
Balakrishnan, Rithvik	Consultant	\$ 285.00	20.8	5,928.00
Brighoff, Benjamin	Consultant	\$ 300.00	10.3	3,090.00
Calloway, Natalie	Associate	\$ 150.00	7.0	1,050.00
Casasnovas, Maria	Consultant	\$ 285.00	14.3	4,075.50
Clayburgh, Peter	Director	\$ 325.00	28.5	9,262.50
Dobrusin, Deborah	Managing Director	\$ 450.00	8.8	3,960.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	1.0	675.00
Fischel, Daniel	Senior Managing Director	\$ 1,000.00	2.0	2,000.00
Fletemeyer, Ryan	Director	\$ 480.00	1.6	768.00
Guglielmo, James	Managing Director	\$ 590.00	3.3	1,947.00
Hnatek, Kelly	Associate	\$ 150.00	3.0	450.00
Hong, Donald	Consultant	\$ 300.00	12.0	3,600.00
Johnson, Quinn	Consultant	\$ 280.00	5.0	1,400.00
Landes, Joseph	Consultant	\$ 285.00	1.5	427.50
Maffei, Jeffrey	Consultant	\$ 315.00	71.0	22,365.00
Park, Jaewan	Consultant	\$ 280.00	12.0	3,360.00
Pauwels, David	Consultant	\$ 300.00	6.8	2,040.00
Pelnar, Gregory	Managing Director	\$ 510.00	4.0	2,040.00
Ross, David	Senior Managing Director	\$ 585.00	0.5	292.50
Sardon, Brian	Consultant	\$ 315.00	0.3	94.50
Tolocka, Eric	Consultant	\$ 260.00	121.3	31,538.00
Van Allen, Laurel	Director	\$ 365.00	31.3	11,424.50
Vinogradsky, Eugenia	Director	\$ 365.00	113.0	41,245.00
Warther, Vincent	Senior Managing Director	\$ 540.00	71.0	38,340.00
Yale, Anne	Managing Director	\$ 450.00	21.3	9,585.00
Zimmermann, Deborah	Consultant	\$ 390.00	5.0	1,950.00
Computer Capability Fees				36,196.98
Sub-Total			579.1	\$ 239,892.48
Less: Fee Accommodation				(5,000.00)
Total			579.1	\$ 234,892.48

11 - MEETINGS OF CREDITORS:.

***Fulfill Information Requests and Participate in Meetings with Unsecured Creditors
Committee (“UCC”) and its Advisors***

FTI provided significant value to the Estate in advising the Debtors on numerous matters involving the UCC. FTI’s role included coordinating and fulfilling numerous requests from the UCC and its advisors for financial and operational data pertaining to the Debtors. On a monthly basis, FTI assisted the Debtors and Counsel in the preparation and presentation of extensive materials for scheduled monthly meetings with the UCC and its advisors regarding the status of the Debtors’ reorganization, significant case updates and key issues.

On an ongoing basis, FTI also worked with the Company to efficiently and effectively manage, coordinate and fulfill the requests for information and meetings/conference calls received from the financial advisors to the UCC. FTI reviewed specific information requests, determined who at the Company could best fulfill the request, scheduled and conducted meetings between Company personnel and the requesting party, and followed up to ensure that information requests were appropriately responded to. During this four-month fee period ending September 2007, FTI had, on behalf of the Debtors, reviewed and provided to the UCC’s advisors approximately 140 individual documents (over 1,300 documents since inception of the case) related to various information requests received on topics including, but not limited to, First Day Order Compliance, supplier management, framework negotiations, Transformation Plan, 2007-2011 Budget Business Plan projections and analyses, causes of action, substantive consolidation, warranty settlements, claims information and estimates, reclamations data, customer setoff materials, and settlement and lift-stay procedures reporting.

FTI has also organized and created presentations for numerous on-site and telephonic conference meetings with the UCC advisors and various key personnel in the Debtors’ organization to respond to inquiries. FTI’s efforts in this area have assisted the Debtors in

keeping the UCC and their advisors informed of new developments in the case and helped to maintain an effective working relationship with the UCC.

Information Requests/Meetings with Other Stakeholder Groups

Throughout the chapter 11 proceedings, FTI provided value to the Estate in coordinating communication efforts and fulfilling requests from several other stakeholder groups regarding financial and operational data pertaining to the Debtors. During the Application Period, FTI worked with the Company to efficiently and effectively manage, coordinate and fulfill the requests for information and meetings/conference calls received from the financial advisors to the Ad Hoc Trade Committee.

During the Application Period, FTI has continued to fulfill a critical role with respect to advising on matters pertaining to various stakeholders, and coordinating and managing information requests from the various stakeholders and their respective advisors in these cases. This aspect of FTI's involvement was essential to ensuring that continuous and constructive progress could be made towards a consensual plan of reorganization.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Behnke, Thomas	Managing Director	\$ 590.00	67.5	\$ 39,825.00
Cartwright, Emily	Consultant	\$ 250.00	2.8	700.00
Concannon, Joseph	Senior Consultant	\$ 365.00	0.5	182.50
Eisenberg, Randall	Senior Managing Director	\$ 675.00	58.7	39,622.50
Emrikian, Armen	Managing Director	\$ 545.00	2	1,090.00
Fletemeyer, Ryan	Director	\$ 480.00	149.8	71,904.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	28	17,640.00
Guglielmo, James	Managing Director	\$ 590.00	183.3	108,147.00
Karamanos, Stacy	Director	\$ 450.00	2	900.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	36.8	22,632.00
McDonagh, Timothy	Senior Consultant	\$ 295.00	4	1,180.00
Robinson, Josh	Director	\$ 480.00	1.4	672.00
Triana, Jennifer	Senior Consultant	\$ 395.00	3.7	1,461.50
Weber, Eric	Director	\$ 405.00	29.4	11,907.00
Wu, Christine	Director	\$ 510.00	1.6	816.00
Total			571.5	\$ 318,679.50

12 - PLAN AND DISCLOSURE STATEMENT:

FTI provided valuable support to the Debtors during this fee period by assisting in many aspects of the plan negotiations and the development of the underlying financial projections and analyses supporting these stakeholder negotiations. FTI's support and advice to the Debtors in this key area has been critical to the prospects of a successful reorganization. In addition, we continued to perform and refine various analyses necessary for the Disclosure Statement.

FTI provided value-added assistance to the Debtors in relation to the plan negotiations between various stakeholders. This guidance and advice was essential during this process due to our familiarity with the Debtors' existing business models, recent financial results and liquidity trends, as well as our active participation in negotiations with key stakeholders and our efforts relating to the Plan Sponsors' due diligence process. FTI assisted the Debtors with their modeling efforts, performed sensitivity analyses on working capital and liquidity trends, and developed specific analyses to support the negotiations. In addition, FTI provided constructive advice and analyses relating to proposals from and negotiations with various Unions, General Motors and the Plan Investors.

FTI was also actively involved in the Plan of Reorganization and Disclosure Statement development process during this fee period. In this role, FTI participated in numerous strategic meetings with counsel and management regarding the Plan of Reorganization, and provided analyses to support the discussions and decision making process. FTI created preliminary drafts of certain sections of the Disclosure Statement and worked with management and counsel to update and refine these sections. FTI conducted detailed reviews and analyses of various drafts of the Plan of Reorganization and Disclosure Statement to ensure that the disclosures contained therein were proper, accurate and consistent with supporting documentation. FTI also assisted the Debtors in developing claims information that was incorporated into the Disclosure Statement.

During the Application Period, FTI and the Debtors completed the preparation of a hypothetical Chapter 7 liquidation analysis, the final version of which was ultimately included in the Disclosure Statement as required by the Bankruptcy Code. This detailed analysis included the development of a comprehensive and iterative model to calculate expected distributions that would be made to each class of creditors in a Chapter 7 liquidation.

In performing the hypothetical liquidation analyses, FTI assisted with developing assumptions through consultation with the Debtors, its counsel and other advisors. In this process, FTI conducted numerous interviews with Company personnel, reviewed and evaluated Company financial statements and supporting schedules, analyzed third-party information, and utilized its industry experience. During the Sixth Interim Fee Period, FTI performed various refinements to the hypothetical liquidation analysis based on recent case events and the passage of time. In addition, the hypothetical liquidation analysis of the 42 Debtor entities was also updated to conform to the 11 substantive consolidation groupings filed as part of the Plan of Reorganization.

During the Application Period and under direction of Debtors' Counsel, FTI completed the preparation of its substantive consolidation analysis for the Debtors, which was used in developing the structure of the Plan of Reorganization. As part of this effort, FTI focused on

specific areas in collaboration with Debtors' Counsel and assembled information, held discussions with Delphi personnel, performed various analyses, and prepared preliminary summaries evaluating factors related to substantive consolidation. Regular telephonic and in-person conferences were held with Debtors' counsel throughout the process to discuss progress, key findings and subsequent required analyses. FTI prepared a substantive consolidation report and presented its findings to management.

In addition, FTI created the financial projections and related footnotes included within the Disclosure Statement. This process required the recasting of the Debtor's business plan projections into a format that more closely approximated Delphi's public financial statement filings. FTI performed these revisions and created supporting materials. Moreover, to provide for proper disclosure, FTI developed the narrative to the financial projections, assisted the Debtors with creating supporting materials and coordinated the Company's review process.

Finally, FTI updated its analysis of certain potential affirmative claims and reviewed this analysis with management and counsel. FTI prepared presentation materials for the Board of Directors regarding the affirmative claims, as well as the liquidation analysis and various other matters, and presented its findings to provide the Board with information for use when deciding whether to file the Plan of Reorganization and the Disclosure Statement.

FTI's assistance in developing the Plan of Reorganization and the Disclosure Statement was of vital importance to the Debtors' emergence. The development of both the Hypothetical Liquidation Analysis and the Financial Projections, each of which is a required element of the Disclosure Statement, was led by FTI. In addition, the substantive consolidation analysis allowed counsel to determine the proper structure of the Plan of Reorganization. The Affirmative Claims Analysis was essential in that it provided the Board of Directors with information required to enable them to make a well-considered decision on whether to approve the Plan of Reorganization. Finally, FTI provided insightful and important guidance to the Debtors and counsel regarding the Plan of Reorganization and the Disclosure Statement.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Barber, Adam	Senior Consultant	\$ 365.00	28.6	\$ 10,439.00
Behnke, Thomas	Managing Director	\$ 590.00	1.4	826.00
Bowman, Michael	Consultant	\$ 175.00	2.7	472.50
Concannon, Joseph	Senior Consultant	\$ 365.00	24.4	8,906.00
Dana, Steven	Director	\$ 450.00	43.6	19,620.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	164.7	111,172.50
Emrikian, Armen	Managing Director	\$ 545.00	64.5	35,152.50
Fiser, Jeremy	Consultant	\$ 225.00	7.1	1,597.50
Fletemeyer, Ryan	Director	\$ 480.00	149.8	71,904.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	235.8	148,554.00
Guglielmo, James	Managing Director	\$ 590.00	89.2	52,628.00
Hale, Katherine	Director	\$ 250.00	2.5	625.00
Imburgia, Basil	Senior Managing Director	\$ 600.00	24	14,400.00
Ingle, Suaan	Director	\$ 300.00	2	600.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	136.8	84,132.00
McDonagh, Timothy	Senior Consultant	\$ 295.00	26	7,670.00
Meyers, Glenn	Managing Director	\$ 475.00	56.9	27,027.50
Quentin, Michele	Senior Consultant	\$ 395.00	4.5	1,777.50
Swanson, David	Consultant	\$ 290.00	76	22,040.00
Weber, Eric	Director	\$ 405.00	74.5	30,172.50
Wu, Christine	Director	\$ 510.00	126.8	64,668.00
Sub-Total			1,341.8	\$ 714,384.50
Less: Fee Accommodation				(15,000.00)
Total			1,341.8	\$ 699,384.50

16 - BUSINESS ANALYSIS:

Business Plan Modeling and Analysis and Budget Development

The development and presentation of financial projections, scenarios and analyses has been essential to many facets of this case, from developing a strategy for reorganization to educating various stakeholders about the Company and its Transformation Plan, to critical court proceedings and negotiations with stakeholders. During the Sixth Interim Fee Period, FTI worked intensively to complete the Final Budget Business Plan (“Final BBP”) financial model and outputs in the various modules (Consolidation module and Regional OCF module) of the Product Business Unit model (“PBU Model”).

FTI played an integral role in updating the Consolidation module for the Final BBP financial projections which were used in Disclosure Statement Exhibit C filed with the Court on September 6, 2007. The process of updating the Final BBP was very involved due to the complexities of the underlying negotiations with key constituents and the passage of time from the completion of the Preliminary BBP projections. FTI began the process by updating the 2007 projections with actual results through the second quarter and the Company's internal forecast for the remainder of the year. FTI then incorporated a variety of updated Chapter 11 emergence assumptions, including capital structure/claims payout estimates, adjustments to pension and OPEB liabilities, and fair-market value estimates of select assets. FTI also analyzed and incorporated a multitude of overlays related to settlement agreements with GM, the UAW, the IUE, and expected outcomes of the USW agreement, including, but not limited to, special attrition program considerations, retroactive reimbursements and payments after the Effective Date, as well as ongoing GM wage subsidy considerations.

As part of the Final BBP development process, FTI was involved in the analysis and review of many key assumptions with senior management. As part of this process, FTI reviewed available information (including that obtained from term sheets and final agreements, Company databases and through discussions with Debtor personnel), analyzed the related assumptions, assisted developing supporting analyses and presentations and presented this information to management. Some of the areas that FTI worked on included the UAW / IUE / USW settlements items, the GM settlement and related one-time reimbursements and payments, the U.S. pension and OPEB treatment, and emergence timing considerations.

In addition, FTI was closely involved in the development and review of various emergence related assumptions for the Final BBP. The effect of claims payouts on the new capital structure was one such assumption. FTI worked with Company personnel to understand the current view of potential unsecured claims payouts. FTI's analysis included developing an understanding of cure costs, as well as developing an estimate of potential contractual and statutory interest related to unsecured claims. This analysis served as one element used in

developing the estimated net debt position of the Company at emergence. FTI also developed an analysis of one-time settlement items (including, but not limited to, GM receipts and payments and required contributions to U.S. pension plans) for the Final BBP. FTI worked with Company personnel to identify and determine the appropriate treatment of such items for the Final BBP and for use by Rothschild in the context of its valuation.

FTI was also closely involved in the development and review of Final BBP working capital assumptions. The working capital assumptions established for the Preliminary BBP required reassessment for various items, including first half 2007 results, updated views of working capital performance and the related impact of emergence timing assumptions. Initially, FTI interacted with various divisions to assess their updated view of these factors. FTI then worked with the Company's corporate purchasing group to identify modifications to existing accounts payable improvement assumptions primarily related to the change in the assumed emergence timing relative to the Preliminary BBP. FTI analyzed this information and assisted in developing a proposal regarding assigning the impact of these accounts payable improvements to each division. FTI also played a key role in summarizing the resulting Final BBP working capital assumptions, related balances and cash impacts as part of the materials distributed to stakeholders.

FTI also assisted in various other important business planning activities, as requested by the Company. These activities included: preparing analyses for a comprehensive back-up book that highlighted key assumptions in the Final BBP, developing and reviewing divisional cash flow estimates with finance personnel from various divisions, and responding to various stakeholder inquiries.

Immediately following the completion of the Final BBP financial projections, FTI played a pivotal role in addressing additional information requirements posed by prospective exit lenders. Such information requirements included both Regional and Debtor-only views of select elements of the Final BBP projections. Since certain elements were not readily available from existing Product Business Unit model outputs, FTI was involved in determining the methodology

best suited to generate such outputs. One of many key aspects of the methodology which FTI assisted with was the method by which overlays to the Final BBP would be assigned to the Regions and the Debtors. With regard to both the Regional and Debtor-only outputs, FTI proceeded to generate the required output schedules and related support, along with summary-level presentations highlighting the key assumptions used. These summary presentations were ultimately provided to prospective exit lenders.

After the initial preparation of the aforementioned Final BBP and related outputs, FTI both assisted in the review of the outputs and provided detailed schedules highlighting key variances between elements of the Final BBP and Preliminary BBP projections. These variance schedules were created for sales, performance metrics, and cash flow, along with other items as required by the Company. FTI and the Company used these variance schedules to validate the amounts and treatment of each overlay in the Consolidation module. After the Company's internal review was completed, FTI further summarized these detailed schedules for inclusion in the Final BBP Stakeholder presentation.

In conjunction with the preparation and review of the Final BBP, FTI assisted the company in developing various scenarios, including a "non-emergence" scenario for use in evaluating cash needs and the impact of not emerging by the end of 2007. This analysis required the review of each of the emergence date assumptions, and assessment of the impact that a delay in emergence would have and revisions to the PBU model to accommodate them. In addition, FTI assisted the Debtors in developing the Final BBP presentation for the Board of Directors and advised the Company on various Final BBP related matters, including the impact of fresh start accounting, the methodology used for various financial overlays, the reasonableness of such overlays, the mechanisms used to split continuing from non-continuing financial results and the results of various projected balance sheet analyses.

The Product Business Unit model has been a critical tool that the Debtors have used to support operational and strategic management decision making, negotiations with various constituencies (including the Plan Investors, GM, the unions and the statutory committees), exit

financing, and the Plan of Reorganization and Disclosure Statement. FTI has made substantial, value-added contributions to the Debtors' business plan modeling efforts that have allowed for the availability of timely and critical financial projection information during the course of the Company's business planning cycle and through the process of formulating its Plan of Reorganization.

2008 Budget Planning, Development and Modeling

FTI has been an integral part of planning and developing the 2008-2011 Budget Business Plan ("2008 BBP") process. During the Sixth Interim Fee Period, FTI continued to refine the existing budgeting process for purposes of streamlining it and improving efficiency. FTI managed the project, establishing timelines and deliverables and gathering information within the Company to understand the financial mapping and data requirements and to begin the process for this year's budget cycle.

FTI prepared an integrated 2008-2011 divisional submission template, including financial statements, analytics and additional enhancements, as well as detailed instructions for the various schedules and analytics included in the integrated divisional submission template. Considerable time was spent working collectively with the Company, including the divisions, to develop, customize and integrate the template. Metrics were standardized and analytics automated to simplify the process and allow for consistent, comparable views across divisions. In addition, FTI developed a balance sheet and cash flow variance analysis to assist the Company in understanding and improving cash flow projections. To facilitate implementation of the new template, FTI prepared and participated in a training session with divisional representatives.

FTI also assisted in implementation of the new template during the 8+4 2007 forecast process. This involved analyzing historical forecast data to determine the appropriate data extraction and integration methodology, preparing analyses to integrate the forecasting process with the budgeting process, and analyzing and populating historical and 8+4 forecasted data into the new divisional submission template. The accumulation of 8+4 forecast data in the new

budget format is an important element in testing the updated budget process and will be used as the starting point for the 2008-2011 budgeting process.

In addition, FTI prepared an integrated model to present consolidated financial statements, as well as supporting schedules and analytics based on the new divisional submission templates. Significant time was spent on developing and preparing the model, which includes consolidated, divisional and regional financial information. FTI also prepared a template to allow for adjustments and overlays to the budget.

Throughout the 2008-2011 budget process, FTI participated in regular meetings with Company staff and management as they are integral to the process and the development of budgeting requirements. FTI regularly prepared presentations and led meetings with various Company personnel to drive progress, illustrate strategic options and apprise the Company of the status and issues associated with the 2008-2011 budget. FTI has been actively involved in supporting and responding to continuous inquiries from the divisions in preparing their 8+4 forecast and 2008-2011 budget.

FTI's efforts in the 2008-2011 budget process have been critical in assisting the Company in streamlining and improving its budget process while obtaining new and valuable information and analytics. For example, the new divisional submission template allows the Company, for the first time, to have a standardized view of divisionally-managed balance sheet and cash flow items. The refined budget process will enable the Company to more rapidly develop budget information, more easily analyze plan-to-plan results and budget-to-actual results and will also provide for more divisional accountability for cash flow and balance sheet activity. FTI's work on the 2008-2011 budget has contributed greatly to the Company's efforts to improve its budgeting process and performance measurement.

Restructuring Strategy

Senior professionals at FTI participated in regular meetings with key advisors and senior management to discuss and advise them on a multitude of strategic restructuring issues

throughout the case. FTI professionals also assisted the Debtors in preparing certain information and analyses for meetings held among the senior management and its advisors.

FTI's participation in these meetings with key advisors and senior management as well as its development of supplemental analyses to support these discussions were essential to ensure that issues were thoroughly presented, that views relating to them were formed after discussing appropriate strategic and tactical considerations, and that actions taken with respect to them were consistent in approach.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Behnke, Thomas	Managing Director	\$ 590.00	1.4	\$ 826.00
Concannon, Joseph	Senior Consultant	\$ 365.00	23.0	8,395.00
Dana, Steven	Director	\$ 450.00	502.4	226,080.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	54.8	36,990.00
Emrikian, Armen	Managing Director	\$ 545.00	523.0	285,035.00
Fletemeyer, Ryan	Director	\$ 480.00	5.4	2,592.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	172.6	108,738.00
Guglielmo, James	Managing Director	\$ 590.00	3.3	1,947.00
Karamanos, Stacy	Director	\$ 450.00	693.8	312,210.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	14.8	9,102.00
Lyman, Scott	Senior Consultant	\$ 335.00	720.3	241,300.50
McDonagh, Timothy	Senior Consultant	\$ 295.00	577.6	170,392.00
Swanson, David	Consultant	\$ 290.00	502.8	145,812.00
Wu, Christine	Director	\$ 510.00	514.5	262,395.00
Sub-Total			4,309.70	\$ 1,811,814.50
Less: Fee Accommodation				(10,000.00)
Total			4,309.70	\$ 1,801,814.50

19 - LITIGATION CONSULTING:

Court Hearing Support

FTI prepared for and attended various Omnibus and motion specific Bankruptcy Court hearings during the Sixth Interim Fee Period. FTI advised the Debtors and Counsel as part of various strategic discussions held before, during and immediately after hearings. Various

documents and certain demonstrative exhibits filed with the Court were also developed and reviewed, as needed, to prepare for hearings and to advise the Debtors, as necessary.

Avoidance Action Analysis

FTI assisted the Debtors and Debtors' Counsel with assembling and analyzing certain information for the purpose of evaluating potential fraudulent conveyance and preference actions in accordance with the Bankruptcy's Court's August 16, 2007 Preservation of Estate Claims Procedures Order. Section 546(a)(1)(A) of the Bankruptcy Code provides that a debtor-in-possession may not commence a cause of action under section 544, 545, 547, 548, or 553 of the Bankruptcy Code more than two years after the Petition Date. Thus, FTI expended necessary resources to ensure that potential fraudulent conveyances and preferences were evaluated and preserved where appropriate prior to the two year statutory deadline.

During the Sixth Interim Fee Period, FTI assisted the Debtors and counsel in: (i) developing a work plan for analyzing potential preferential payments; (ii) gathering and converting information from the Company into a usable format in order to perform the preference analysis; (iii) analyzing the converted payment information, and (iv) providing Counsel with detailed information necessary for filing the avoidance actions.

The raw preference data provided by the Company was voluminous in nature (involving tens of thousands of transactions) and was not in a usable format to facilitate the development of preference schedules required for filing avoidance actions. Additionally, the Debtors do not generally maintain check clear date information in their systems, which was required to properly evaluate preferences. As a result, FTI was required to request check clear date information from the Debtors' various financial institutions to enable it to analyze preferences and to incorporate appropriate information into the supporting schedules required by counsel. All of this information was collected, converted, validated and incorporated into an Oracle database that allowed FTI to manage the data and provide counsel with the information necessary to file complete and accurate avoidance action complaints.

FTI assisted with the development of the criteria used to identify those parties that are not to be subject to an avoidance action as outlined in the Preservation of Estate Claims Procedures Order. The analysis involved both quantifying the amount of potential preference payments, as well as identifying the nature of the goods or services provided by each of those parties to the Debtors for purposes of abandoning select preference actions based upon the categories and dollar thresholds of preference activity as outlined in the aforementioned Order. Included in these efforts was the development of an analysis involving certain standard defenses against preference actions to allow the Debtors and counsel to better understand the true preference exposure of certain parties.

Throughout this process, FTI also provided ad-hoc preference information and analyses to both counsel and the Debtors, as requested, to address various questions.

Also during this Application Period, FTI assisted the Debtors and their counsel in examining potential fraudulent conveyances. The examination encompassed a six-year period in order to satisfy the constructively fraudulent reach-back period under the Bankruptcy Code and state laws. To balance the cost of reviewing thousands of transactions during the reach-back period against the potential benefits of doing so, the Debtors were granted court authorization to limit the examination procedures to the following five areas: i) merger and acquisition transactions at or exceeding \$20 million, ii) transfers to Delphi's Board of Directors and Strategy Board Members, iii) unusual securities transactions, iv) dividend distributions to 5% shareholders, and v) transactions performed under Delphi's financially troubled supplier program.

With assistance of the Debtors, FTI accumulated and reviewed numerous documents related to pre-petition transactions that fell within the scope and thresholds of the procedural order. With regard to the mergers and acquisition activity and financially troubled supplier payments, transaction or "deal" files, were reviewed to ascertain the specific terms and consideration transferred for each transaction. FTI also verified that Delphi followed its internal controls and policies in executing such transactions. In connection with transfers to the Board of

Directors and Strategy Board Members, dividend distributions and other security-type transactions, FTI collected a wide array of internal financial data and information, reviewed analyst reports, external articles and public filing records to evaluate the nature and type of each transaction. FTI further supplemented its review by conducting interviews with key personnel within the Treasury, Investor Relations, and Human Resource departments of Delphi to gain a more in-depth understanding of each transaction. FTI also participated in numerous meetings and progress sessions with Management and outside counsel to evaluate the information collected and to conclude whether claims or causes of actions should be pursued in the areas reviewed.

With respect to the Debtors' efforts related to preferences and fraudulent transfers, FTI developed materials that outlined the purpose and scope of the analyses for these avoidance actions, detailed discussions related to the analyses that were undertaken for each of the categories of transfers, and the conclusions reached by the Debtors as a result of the aforementioned analyses. These materials were subsequently presented to the Statutory Committees in order to inform them of the Debtors' efforts to preserve certain of its rights and to gain their consent related to the Debtors' proposals on these matters.

FTI provided significant expertise, assistance and data analysis capabilities in connection with the preservation of avoidance actions for the estates. As a result of FTI's efforts in this time-sensitive area, significant value was preserved in the estates through the filing of over 740 avoidance actions.

Set-off Analysis

As part of the DIP Financing Order, the Court established procedures for the Debtors to follow with respect to customer set-off claims. Since the filing date, the Debtors have received over 115 set-off claims. FTI participated in weekly meetings with the Debtors and Counsel to monitor and respond to these numerous set-off requests. FTI worked with the Debtors at these meetings to ascertain the appropriateness of the set-off requests and assisted in developing

summary reconciliations between the Debtors' detailed transaction records and set-off requests from claimants. In addition, FTI worked with the Debtors and counsel in reviewing the setoff amounts included in the final settlement agreements between the parties. As a result of these efforts, the Debtors have been able to resolve 91 of the setoff requests, of which approximately 12 were resolved during this fee application period. FTI's assistance in this process was instrumental to the Debtors in carefully evaluating and resolving these claims through the Court approval process.

Virtual Data Room

FTI established virtual data rooms for the Debtors in order to effectively respond to numerous but similar requests for data and information in several critical areas of the restructuring process, including 1113/1114 labor negotiations, management incentive programs and claims management. The virtual data rooms were initiated in prior fee periods and have continued to be maintained and updated with additional information flow in these areas.

During this fee period, FTI expended efforts to maintain all of the data rooms, as well as to load documents and handle user-access related issues. A key benefit of the data rooms is that they allow for a central electronic repository to house voluminous records and documents that have been requested by many of Delphi's labor union representatives and advisors; objecting parties to the AIP motions; and, key stakeholder groups examining certain filed proof of claims in these proceedings. The data rooms are available 24 hours a day, 7 days a week to authorized users, and allow the Debtors to provide timely and equal access to users.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Banas, Nathan	Consultant	\$ 200.00	1.7	\$ 340.00
Band, Alexandra	Senior Consultant	\$ 280.00	2.6	728.00
Barber, Adam	Senior Consultant	\$ 365.00	14.4	5,256.00
Behnke, Thomas	Managing Director	\$ 590.00	14.8	8,732.00
Buhr, Laura	Director	\$ 285.00	12.6	3,591.00
Cartwright, Emily	Consultant	\$ 250.00	17.0	4,250.00
Concannon, Joseph	Senior Consultant	\$ 365.00	105.7	38,580.50
Corrington, Philip	Director	\$ 265.00	1.0	265.00
de la Incera, Carlos	Senior Consultant	\$ 280.00	44.2	12,376.00
Do, Cuong	Senior Managing Director	\$ 450.00	1.0	450.00
Ehrenhofer, Jodi	Director	\$ 510.00	8.4	4,284.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	23.1	15,592.50
Fletemeyer, Ryan	Director	\$ 480.00	252.7	121,296.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	56.7	35,721.00
Gildersleeve, Ryan	Director	\$ 480.00	64.0	30,720.00
Guglielmo, James	Managing Director	\$ 590.00	112.0	66,080.00
Hutchinson, Zachary	Consultant	\$ 215.00	9.0	1,935.00
Jones, Jr., Curtis	Consultant	\$ 250.00	0.5	125.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	113.0	69,495.00
Lewandowski, Douglas	Senior Consultant	\$ 335.00	42.1	14,103.50
McKeighan, Erin	Consultant	\$ 250.00	157.1	39,275.00
O'Neill, John	Consultant	\$ 250.00	5.6	1,400.00
Patel, Jimil	Consultant	\$ 200.00	2.0	400.00
Pereida, Ruben	Consultant	\$ 250.00	1.6	400.00
Robinson, Josh	Director	\$ 480.00	407.5	195,600.00
Shamhart, Bobbi	Senior Consultant	\$ 225.00	0.4	90.00
Simko, Stephen	Consultant	\$ 290.00	2.9	841.00
Summers, Joseph	Director	\$ 450.00	4.8	2,160.00
Talarico, Michael	Managing Director	\$ 590.00	2.2	1,298.00
Triana, Jennifer	Senior Consultant	\$ 395.00	3.2	1,264.00
Vaghani, Rajeshbhai	Consultant	\$ 225.00	7.0	1,575.00
Weber, Eric	Director	\$ 405.00	66.8	27,054.00
Sub-Total			1,557.6	\$ 705,277.50
Less: Fee Accommodation				\$ (20,000.00)
Total			1,557.6	\$ 685,277.50

As is customary with all of its Clients, FTI has charged amounts as reimbursable expenses for the establishment and maintenance of the virtual data rooms. The total charges in the Application period were \$8,000.00.

Travel

Fees for travel time have been charged at one half (50%) of the actual time incurred, not to exceed a maximum limit as set based upon home locations. Such travel time consists of:

(i) travel to and from the client site in Troy, Michigan; (ii) travel to New York to attend various hearings and meetings; and, (iii) travel to various locations for purposes of assisting with bankruptcy proceedings and related items.

A summary of the hours incurred and total fees by each professional for the foregoing services is provided in the following table:

Name	Position	Bill Rate	Total Hours	Total Fees
Barber, Adam	Senior Consultant	\$ 365.00	12.0	\$ 4,380.00
Behnke, Thomas	Managing Director	\$ 590.00	110.0	64,900.00
Cartwright, Emily	Consultant	\$ 250.00	8.0	2,000.00
Coleman, Matthew	Consultant	\$ 215.00 / 250.00	4.0	1,000.00
Concannon, Joseph	Senior Consultant	\$ 365.00	38.0	13,870.00
Dana, Steven	Director	\$ 450.00	72.0	32,400.00
Eisenberg, Randall	Senior Managing Director	\$ 675.00	35.0	23,625.00
Emrikian, Armen	Managing Director	\$ 545.00	54.0	29,430.00
Fletemeyer, Ryan	Director	\$ 480.00	80.5	38,640.00
Frankum, Adrian	Senior Managing Director	\$ 630.00	81.0	51,030.00
Gildersleeve, Ryan	Director	\$ 480.00	4.0	1,920.00
Guglielmo, James	Managing Director	\$ 590.00	90.0	53,100.00
Jaynes, Robert	Consultant	\$ 250.00	6.0	1,500.00
Karamanos, Stacy	Director	\$ 450.00	58.0	26,100.00
Kuby, Kevin	Senior Managing Director	\$ 615.00	72.0	44,280.00
Lyman, Scott	Senior Consultant	\$ 335.00	93.0	31,155.00
McDonagh, Timothy	Senior Consultant	\$ 295.00	87.0	25,665.00
McKeighan, Erin	Consultant	\$ 250.00	8.0	2,000.00
Simko, Stephen	Consultant	\$ 290.00	12.0	3,480.00
Summers, Joseph	Director	\$ 450.00	8.0	3,600.00
Swanson, David	Consultant	\$ 290.00	63.0	18,270.00
Triana, Jennifer	Senior Consultant	\$ 395.00	12.0	4,740.00
Warther, Vincent	Senior Managing Director	\$ 540.00	2.0	1,080.00
Weber, Eric	Director	\$ 405.00	30.0	12,150.00
Wu, Christine	Director	\$ 510.00	90.0	45,900.00
Sub-Total			1,129.50	\$ 536,215.00
Less: Fee Accommodation				(268,107.50)
Total			1,129.50	\$ 268,107.50

8. Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

9. Pursuant to the UST Guidelines, annexed hereto as Exhibit B is a schedule setting forth all FTI professionals and paraprofessionals who have performed services in these Chapter

11 cases during the Application Period, the capacities in which each such individual is employed by FTI, the department in which each individual practices, the hourly billing rate charged by FTI for services performed by such individual, and the aggregate number of hours expended in this matter and fees billed.

10. Attached as Exhibit C is a Summary of Fees and Expenses by Month which also provides voluntary fee accommodations taken by FTI on a monthly basis. Payments made by the Debtors to FTI for fees and expenses incurred during the Application Period are also reflected.

11. Attached hereto as Exhibit D is a Summary of Fees and Hours by Project Category of the services performed by FTI during the Application Period.

12. Attached hereto as Exhibit E is a Summary of Expenses by Month specifying the categories of expenses for which FTI is seeking reimbursement, and the total amount for each such expense category.

13. Attached hereto as Exhibit F is a copy of the Final Retention Order incorporating the terms of an engagement dated as of October 19, 2005 between FTI Consulting, Inc. and the Debtors as well as a copy of the Supplemental Retention Order expanding the terms of engagement to incorporate FTI's Economic Consulting Services.

14. Attached hereto as Exhibit G and H are the exhibits which were prepared in support of the June, July, August and September Fee Statements. Contained therein, are FTI's detailed fees by date by professional for each of the four fee statement periods encompassed in the Application Period. FTI's itemized time records include: (i) the date each service was rendered, (ii) the professional who performed the service, (iii) a description of the service rendered, (iv) the time spent performing the service in increments of tenths of an hour. FTI's expenses, for which reimbursement is being sought, are disclosed in detail by individual and by expense category.

15. As set forth in summary in Exhibit E and in detail in Exhibit H attached hereto, FTI

has incurred \$433,047.85 in expenses on behalf of the Debtors in providing professional services during the Application Period. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors in these Chapter 11 cases. FTI states as follows regarding these expenses: external copying charges are at the provider's cost without markup; actual cost for overnight delivery and postage are billed at provider's cost without markup; charges for office supplies purchased for on-site work at the client are at the provider's cost without markup. The location of the Debtors and the need to be on-site to administer many of the duties on behalf of the Debtors caused FTI to travel extensively to provide advisory services. All air travel to and from the Debtors' location was necessary and billed at coach airfare.

16. FTI has not requested reimbursement for certain out-of-pocket expenses when it would not be possible to assemble the billing details for reimbursement under the Guidelines. These unbilled out-of-pocket expenses typically include telephone charges for calls placed from FTI's offices, postage costs and copying and facsimile charges incurred at FTI's offices in connection with these cases. Additionally, FTI voluntarily limited meal charges on a per meal basis and did not seek reimbursement for lunch charges.

17. FTI elected to make certain voluntary fee accommodations within the Application Period. These reductions resulted from eliminating time incurred that FTI believes to be valuable to the efficient and effective execution of its responsibilities, but recognizes that the direct benefit may be less than obvious. For this reason, and in a good faith effort to ensure that its compensation request represents proper value and complies with the U.S. Trustee Guidelines for the Southern District of New York, FTI eliminated these fees from its request. Such voluntary reductions total \$393,607.50 in professional fees, inclusive of reducing all travel fees by 50% during the Application Period. The reductions are permanent, with prejudice, and

indicate our best effort to ensure that our fees represent appropriate value.

18. FTI believes that this Sixth Interim Application, together with the attachments hereto, substantially complies in all material respects with Local and United States Trustee Guidelines. To the extent this Sixth Interim Application does not comply in every respect with the requirements of such guidelines, FTI respectfully requests a waiver for any such technical non-compliance.

RELIEF REQUESTED

19. Section 330 of the Bankruptcy Code, as amended by the Bankruptcy Reform Act of 1994, governs compensation of professionals in a bankruptcy case and empowers the Court to award reasonable compensation for actual and necessary services and reimbursement for actual and necessary expenses. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement. The time and fees incurred by FTI in rendering professional services on behalf of the Debtors should be considered in light of: (a) the novelty and complexity of issues presented and the amounts and results achieved; (b) the time and labor required; (c) the skills required to properly perform the financial advisory services; (d) the customary fee to a client for the services rendered outside of bankruptcy; (e) the time constraints imposed by the urgency of the case; (f) the experience, reputation and ability of the professionals rendering services; (g) the efficient administration of the Estate; and (h) the avoidance of duplicate fees. FTI believes that the consideration of these criteria more than justifies the compensation requested.

(a) Novelty and complexity of issues presented and the amounts and results achieved –

This case involves multi-faceted questions and issues regarding the complex legal

structure of the Debtors with forty-two (42) entities filing for the largest manufacturer to have filed for Chapter 11. During the Application Period, FTI provided extensive services to the Debtors in developing, analyzing and vetting the Company's Final BBP. In this role, FTI updated the Preliminary BBP for actual and updated forecasted results in 2007, as well as for the results of negotiations with GM, the unions, the Plan Investors and the statutory committees. As part of this process, FTI worked directly with the Company in developing assumptions and supporting analyses relating to such complex issues as the stakeholder negotiations, working capital for each of the divisions and various emergence related events. We also assisted in clarifying changes in the business plan through the development of detailed cash flow and other walks that highlighted changes to the plan.

As part of the Company's 2008-2011 budgeting process, FTI has provided significant assistance to the Debtors in refining, streamlining and enhancing their budgeting process. This work, which involved extensive analysis of the Company's current detailed business planning methodology, has resulted in improved submission templates and an enhanced business planning model that will provide more timely information with enhanced analytics for purposes of managing the Company.

FTI also provided significant assistance with respect to the development of the Plan of Reorganization and Disclosure Statement. This required the completion of such complex tasks as evaluating substantive consolidation issues pertaining to each of the 42 Debtors, the development of a detailed liquidation analysis, recasting the Debtors Final BBP into a reporting format appropriate for the Disclosure Statement, drafting the related footnotes and providing a substantial, value-added advice to the Debtors and counsel with respect to the Plan or Reorganization and Disclosure Statement. We also provided significant support to the Debtors in developing and updating estimates of claims, which was used in furthering the framework negotiations and in the Disclosure Statement. In addition, FTI provided valuable assistance in the claims management area spanning most

aspects of claims management and resolution. FTI was actively engaged in the filing of six claims objections involving over 950 claims and in creating claims exhibits and mail files associated with seven claims objection orders, expunging or modifying approximately 700 claims and reducing aggregate asserted claims by almost \$600 million.

We also continued to maintain and operate a multi-user, computer information system environment, utilizing FTI's Claims Management System ("CMS"), to manage and resolve the Debtors' scheduled liabilities and proofs of claim. In addition to the claims work, FTI was also instrumental in assisting the Debtors in maintaining a stable supply chain through its continuing support of the contract assumption/extension process. We also provided assistance and guidance to the Debtors in evaluating preferences and other causes of action. This complex analysis required the investigation of tens of thousands of transactions, as well as the obtaining and converting into a useable format data from numerous disparate sources. Lastly, FTI played a key role in preparing and communicating important information to various parties-in-interest in the case (such as the UCC, the Equity Committee, and their respective advisors); has helped the Debtors to manage, evaluate and negotiate the 855 reclamation demands it has received in these cases (representing over 100,000 invoice lines, one of the largest reclamation resolution efforts in U.S. history); and, has provided extensive advice and guidance regarding a myriad of strategic, operational and financial issues. Overall, FTI asserts that the professional services provided have been invaluable to the progression of these proceedings.

(b) *Time and labor required* – The efforts expended by FTI have been commensurate with the size and complexity of the case. FTI made a dedicated effort to avoid duplication of effort and to leverage staff appropriately. The complex issues of the case required staff professionals to conference and collaborate at certain times to ensure the efficient allocation of resources and to plan strategies effectively. While essential to

the effective administration of the engagement, to the extent possible these conferences were kept to a minimum. FTI kept management informed of its activities and has not commenced any work or analysis without the consent, knowledge and approval of the Debtors' management team. To this end, FTI professionals and paraprofessionals expended 14,364.1 hours during the Application Period rendering professional services on behalf of the Debtors and their Estates.

(c) *Skills required to properly perform the financial advisory services* – FTI was instrumental in providing facts and reporting results that enabled the Debtors to make informed decisions on complex issues. The specialized and complex nature of these issues require professionals with demonstrated skill and experience to appropriately address the issues, and to potentially provide relevant testimony. As such and where appropriate, FTI utilized certain professionals with substantial experience and expertise for the work associated with this assignment. FTI has spent considerable time and resources over the past several years in developing and refining its reorganization and restructuring experience, and the professionals who have worked on this case have demonstrated the skill required to provide the services necessary to assist the Debtors throughout these proceedings.

(d) *Customary fee to a client for the services rendered outside of bankruptcy* - The compensation requested in this Application reflects the usual and customary fees charged by FTI for similar services in this marketplace. The hourly fees charged to clients are dependent upon the experience of the individuals assigned to the engagement. The fees requested herein are not in excess of those charged to our non-bankruptcy clients. Upon FTI's knowledge and belief, the rates sought for approval herein are commensurate or below the usual and customary rates charged for services performed by comparable experts in bankruptcy cases.

(e) *Time constraints imposed by the urgency of the case* – The case has moved rapidly, and at times required substantial effort by FTI in completing work to meet

specific Court deadlines and specific case issues. Examples, as noted above, include FTI's efforts required to meet established timelines with respect to (i) the development and refinement of the Debtors' Final Budget Business Plan; (ii) the filing of six claims objections; (iii) the development of a streamlined and refined budgeting process in time to be used in the next budget cycle; (iv) the filing of the Plan of Reorganization and Disclosure Statement; (v) the establishment of a Plan solicitation process; and, (vi) the analysis and preservation of various causes of action before the expiration of the two-year statutory deadline. FTI adapted its staffing to appropriately address these and other urgent matters.

(f) Experience, reputation and ability of the professionals rendering services -

The Debtors selected FTI due to the experience and expertise of its professionals both in bankruptcy proceedings and for its particular industry knowledge. The combination of FTI's industry expertise and bankruptcy experience has greatly contributed to the Debtors making informed decisions during the proceedings. Over the past several years, FTI has been involved in numerous large and complex bankruptcy cases and, as a result, has many professionals who are extremely knowledgeable with respect to the specialized work and analyses required in a Chapter 11 proceeding.

(g) Efficient administration of the Estate -

The services in this case were rendered, whenever possible, by those professionals with the lowest billing rates and with the degree of experience and specialization needed to perform the services required efficiently and properly. In addition, FTI sought Debtor personnel to assist with services whenever possible. For example, FTI utilized and trained numerous Debtor and temporary personnel to work alongside the professionals in the reclamations and claims management processes. Further to this point, all claims management work was carefully considered ahead of time by the Debtors as to whether it should be performed by Delphi personnel, a temporary service agency hired specifically by the Debtors to perform more basic, clerical work, or FTI. In addition, FTI has transferred the 13-week cash flow

analysis, DIP variance analysis and DIP projection model to the Debtors during the prior interim Application Periods.

(h) *The avoidance of duplicate fees* - To the best of FTI's knowledge and belief, there has been no duplication of professional services rendered between FTI and any other professionals of the Estates.

20. In sum, the services rendered by FTI were necessary and beneficial to the Debtors and their Estates, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty, and nature of the issues involved. Accordingly, approval of the compensation sought herein is warranted.

21. There is no agreement or understanding between FTI and any other person, other than employees of the firm, for the sharing of compensation to be received for services rendered in these Chapter 11 cases.

22. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Application Period, but were not processed prior to the preparation of this Application, FTI reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

23. FTI respectfully submits that the relevant legal authorities are set forth herein and that this Application presents no novel issues of law. Thus, FTI respectfully submits that this Application satisfies the requirement set forth in the Southern District of New York Local Bankruptcy Rule 9013-1 that a separate memorandum of law be filed in support of this Application.

24. In compliance with the Interim Compensation Order, notice of the filing of this Interim Application will be provided to all parties who have filed a notice of appearance with the Clerk of this Court and requested notice of pleadings in these chapter 11 cases. In addition, the

Interim Application in its entirety will be served on the following parties: (i) Delphi Corporation, (ii) counsel to the Debtors, (iii) the Office of the United States Trustee for the Southern District of New York, (iv) counsel for the Official Committee of Unsecured Creditors, (v) counsel for the Official Committee of Equity Security Holders, (vi) counsel for the agent under the Debtors' former pre-petition credit facility, (vii) counsel for the agent under the post-petition credit facility, (viii) Valerie Venable, GE Plastics, Americas, (ix) Legal Cost Control, Inc.

CONCLUSION

WHEREFORE, FTI Consulting, Inc. respectfully requests this Court to: (i) approve its Sixth Interim Application for compensation for the period from June 1, 2007 through September 30, 2007 in the amount of \$5,925,666.98 and reimbursement of necessary out-of-pocket expenses in the full amount of \$433,047.85; (ii) authorize payment of any portion of these fees and expenses that remain unpaid, including the amount of \$1,185,133.40 that represents the 20% holdback of professional fees for the period of June 1, 2007 through September 30, 2007; and (iii) grant such other and further relief as the Court deems just and proper.

Dated: New York, New York
November 30, 2007

Respectfully submitted

/s/ Randall S. Eisenberg
Randall S. Eisenberg
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Restructuring and Financial Advisor for the
Debtors and Debtors-in-Possession

EXHIBIT A

DELPHI CORPORATION et al.

CERTIFICATION OF RANDALL S. EISENBERG

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	:	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X		

**CERTIFICATION UNDER GUIDELINES FOR
FEES AND DISBURSEMENTS FOR PROFESSIONALS**

Randall S. Eisenberg, as and for his certification pursuant to and in accordance with the Court's General Order M-151: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("SDNY Guidelines"), hereby respectfully certifies as follows:

1. I am a Senior Managing Director with FTI Consulting, Inc. I have been designated with responsibility for compliance with the SDNY Guidelines and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, adopted on January 30, 1996 (the "UST Guidelines") in these Chapter 11 cases of Delphi Corporation, et al. (the "Debtors").

2. I submit this certification in connection with the Sixth Interim Fee Application of FTI Consulting, Inc., as Restructuring and Financial Advisor To The Debtors and Debtors-in-Possession For Interim Allowance of Compensation For Professional Services Rendered and Reimbursement of Actual and Necessary Expenses For The Period June 1, 2007 Through September 30, 2007 (the "Application").

3. I have read the Application.

4. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the SDNY Guidelines, the UST Guidelines, the Final Order dated November 4, 2005 Authorizing the Employment and Retention of FTI as Restructuring and Financial Advisor to the Debtors as of October 8, 2005, the Supplemental Order dated October 19, 2006 Authorizing Expansion of Scope of Employment of FTI Consulting, Inc. as Restructuring and Financial Advisor to Debtors to Include Economic Consulting Services Nunc Pro Tunc to May 25, 2006, and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the “Administrative Order”).

5. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by FTI during the time period covered by the Application and generally accepted by FTI’s clients during that time period.

6. To the best of my knowledge, information and belief formed after reasonable inquiry, in incurring the reimbursable expenses to the Debtors that are the subject of the Application, with the exception of usage, storage and set-up charges for the virtual Data Room, FTI did not make a profit on that expense whether the expense was performed by FTI in-house or through a third party.

7. In respect of section B.3 of the Local Guidelines, pursuant to the Interim Compensation Order, I certify that notice of the filing of this Application has been provided to all parties who have filed a notice of appearance with the Clerk of this Court and requested notice of pleadings in these chapter 11 cases. In addition, in accordance with the Interim Compensation Order, the Application in its entirety has been served on the following parties: (i)

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: David M. Sherbin and John D. Sheehan), (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr.), (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Alicia M. Leonhard), (iv) counsel for the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg and Mark A. Broude), (v) counsel for the Official Committee of Equity Security Holders, Fried, Frank, Harris, Shriver & Jacobson LLP, One New York Plaza, New York, New York 10004 (Att'n: Bonnie Steingart), (vi) counsel for the agent under the Debtors' former prepetition credit facility, Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, New York 10017 (Att'n: Kenneth S. Ziman), (vii) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald S. Bernstein and Brian M. Resnick), (viii) Valerie Venable, GE Plastics, Americas, 9930 Kincey Avenue, Huntersville, NC 28078, and (ix) Legal Cost Control, Inc., 255 Kings Highway East, Haddonfield, NJ 08033 (Att'n: John J. Marquess). In light of the nature of the relief requested, the Debtors submit that no other or further notice is necessary.

Dated: New York, New York
November 30, 2007

/s/ Randall S. Eisenberg
Randall S. Eisenberg
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Restructuring and Financial Advisor for the Debtors
and Debtors-in-Possession

EXHIBIT B

DELPHI CORPORATION et al.

CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD JUNE 1, 2007 TO SEPTEMBER 30, 2007

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position¹, Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate	Total Billed Hours	Total Incurred Fees
Affelt, Amy	Consultant for 10.3 years; 5 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$315	2.5	\$ 787.50
Balakrishnan, Rithvik	Consultant for 0.8 years; no prior relevant experience; no licenses held; Technology.	\$285	20.8	\$ 5,928.00
Banas, Nathan	Consultant for 1 years; 12 years of prior relevant experience; no licenses held; Technology.	\$200	1.7	\$ 340.00
Band, Alexandra	Consultant for 1.9 years; 4.7 years of prior relevant experience; no licenses held; Technology.	\$280	2.6	\$ 728.00
Barber, Adam	Senior Consultant for 0.2 years; 5.9 years of prior relevant experience; CPA-NJ, NY-2004, 2005; Corporate Finance.	\$365	55.0	\$ 20,075.00
Behnke, Thomas	Managing Director for 14.3 years; 5.2 years of prior relevant experience; CPA-TX-1989; Corporate Finance / Claims Management.	\$590	1007.4	\$ 594,366.00
Bowman, Michael	Consultant for 0.5 years; 23 years of prior relevant experience; BFA; Forensic and Litigation Consulting	\$175	2.7	\$ 472.50
Brighoff, Benjamin	Consultant for 11 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$300	10.3	\$ 3,090.00
Buhr, Laura	Director for 3.8 years; 10.8 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting	\$285	12.6	\$ 3,591.00
Calloway, Natalie	Associate for 1.1 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$150	7.0	\$ 1,050.00
Cartwright, Emily	Consultant for 1.3 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$250	431.5	\$ 107,875.00
Casasnovas, Maria	Consultant for 0.9 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$285	14.3	\$ 4,075.50
Clayburgh, Peter	Director for 1.8 years; 2.2 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$325	28.5	\$ 9,262.50
Coleman, Matthew	Consultant for 1.5 years; 1.8 years of prior relevant experience; no licenses held; Corporate Finance.	\$215 / \$250	331.9	\$ 79,727.00
Concannon, Joseph	Senior Consultant for 1.8 years; 3.3 years of prior relevant experience; CPA-PA-2004; Corporate Finance.	\$365	218.3	\$ 79,679.50
Corrington, Philip	Director for 2.7 years; 39.5 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting	\$265	1.0	\$ 265.00
Dana, Steven	Director for 0.8 years; 5.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$450	680.2	\$ 306,090.00
de la Incera, Carlos	Senior Consultant for 1.8 years; 9.9 years of prior relevant experience; no licenses held; Technology.	\$280	44.2	\$ 12,376.00
Do, Cuong	Senior Managing Director for 0.9 years; 14.8 years of prior relevant experience; no licenses held; Technology.	\$450	1.0	\$ 450.00
Dobrusin, Deborah	Managing Director for 2.9 years; 9.1 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$450	8.8	\$ 3,960.00
Ehrenhofer, Jodi	Director for 2.9 years; 7.9 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$510	83.0	\$ 42,330.00
Eisenberg, Randall	Senior Managing Director for 9 years; 12 years of prior relevant experience; CPA-NY-1998; CTP; Corporate Finance.	\$675	379.0	\$ 255,825.00
Emrikian, Armen	Managing Director for 0.8 years; 10.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$545	666.2	\$ 363,079.00
Fischel, Daniel	Senior Managing Director for 26.4 years; 4 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$1,000	2.0	\$ 2,000.00
Fiser, Jeremy	Consultant for 0.5 years; 2.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$225	7.1	\$ 1,597.50
Fletemeyer, Ryan	Director for 1.8 years; 7.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$480	737.2	\$ 353,856.00
Frankum, Adrian	Senior Managing Director for 0.8 years; 13.8 years of prior relevant experience; CPA-NY-1994; Corporate Finance.	\$630	765.8	\$ 482,454.00
Gildersleeve, Ryan	Director for 1.8 years; 4.5 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$480	154.2	\$ 74,016.00
Gilleland, Jeffrey	Consultant for 0.2 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$225	6.7	\$ 1,507.50
Green, Brian	Intern for 0.2 years; no prior relevant experience; no licenses held; Corporate Finance.	\$95	2.0	\$ 190.00
Guglielmo, James	Managing Director for 6.1 years; 9 years of prior relevant experience; CIRA; Corporate Finance.	\$590	580.6	\$ 342,554.00
Hale, Katherine	Director for 1.1 years; 4.8 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting	\$250	2.5	\$ 625.00
Hnatek, Kelly	Associate for 18.3 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$150	3.0	\$ 450.00
Hong, Donald	Consultant for 2.3 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$300	12.0	\$ 3,600.00

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD JUNE 1, 2007 TO SEPTEMBER 30, 2007

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position¹, Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate	Total Billed Hours	Total Incurred Fees
Hutchinson, Zachary	Consultant for 1.3 years; 1.3 years of prior relevant experience; no licenses held; Technology.	\$215	9.0	\$ 1,935.00
Imburgia, Basil	Senior Managing Director for 3.9 years; 22.2 years of prior relevant experience; CPA-NY-1987; CFA; Forensic and Litigation Consulting	\$600	24.0	\$ 14,400.00
Ingle, Suann	Director for 2.5 years; 18.2 years of prior relevant experience; BFA; Forensic and Litigation Consulting	\$300	2.0	\$ 600.00
Jaynes, Robert	Consultant for 0.3 years; no prior relevant experience; no licenses held; Corporate Finance.	\$250	62.3	\$ 15,575.00
Johnson, Quinn	Consultant for 2.3 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$280	5.0	\$ 1,400.00
Johnston, Cheryl	Paraprofessional for 14.7 years; 18 years of prior relevant experience; no licenses held; Corporate Finance.	\$180	241.2	\$ 43,416.00
Jones, Curtis	Consultant for 0.6 years; 2 years of prior relevant experience; no licenses held; Technology.	\$250	0.5	\$ 125.00
Karamanos, Stacy	Director for 0.8 years; 7.6 years of prior relevant experience; CPA-IL-2006; Corporate Finance.	\$450	753.8	\$ 339,210.00
Kuby, Kevin	Senior Managing Director for 0.8 years; 8.6 years of prior relevant experience; CIRA; CTP; Corporate Finance.	\$615	675.4	\$ 415,371.00
Landes, Joseph	Consultant for 1 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$285	1.5	\$ 427.50
Lasater, David	Senior Managing Director for 4 years; 28.3 years of prior relevant experience; CPA-TX, NY-1980, 2001; Ph.D (1982), MPA (1979) ; Forensic and	\$590	2.7	\$ 1,593.00
Lewandowski, Douglas	Senior Consultant for 0.8 years; 3.1 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management	\$335	217.9	\$ 72,996.50
Lyman, Scott	Senior Consultant for 0.9 years; 4.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$335	813.3	\$ 272,455.50
Maffei, Jeffrey	Consultant for 11.4 years; 1.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$315	71.0	\$ 22,365.00
McDonagh, Timothy	Senior Consultant for 0.8 years; 2.2 years of prior relevant experience; no licenses held; Corporate Finance.	\$295	732.7	\$ 216,146.50
McKeighan, Erin	Consultant for 1.3 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$250	523.8	\$ 130,950.00
Meyers, Glenn	Managing Director for 2.9 years; 34.8 years of prior relevant experience; Ph.D. (Economics) 1972; Economics, Lexecon.	\$475	56.9	\$ 27,027.50
Nathan, Robert	Senior Consultant for 2.7 years; 3 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management	\$395	5.8	\$ 2,291.00
Norris, Nathan	Consultant for 0.3 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$225	63.0	\$ 14,175.00
O'Neill, John	Consultant for 1.2 years; no prior relevant experience; no licenses held; Corporate Finance.	\$250	151.2	\$ 37,800.00
Park, Jaewan	Consultant for 6.8 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$280	12.0	\$ 3,360.00
Park, Ji Yon	Consultant for 2.4 years; no prior relevant experience; no licenses held; Corporate Finance.	\$290	3.4	\$ 986.00
Patel, Jimil	Consultant for 0.8 years; 0.9 years of prior relevant experience; no licenses held; Technology.	\$200	2.0	\$ 400.00
Pauwels, David	Consultant for 6 years; 1 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$300	6.8	\$ 2,040.00
Pelmar, Gregory	Managing Director for 5.9 years; 13.6 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$510	4.0	\$ 2,040.00
Pereida, Ruben	Consultant for 0.6 years; 7 years of prior relevant experience; no licenses held; Technology.	\$250	1.6	\$ 400.00
Quentin, Michele	Senior Consultant for 1.5 years; 5.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$395	4.5	\$ 1,777.50
Robinson, Joshua	Director for 1.9 years; 4.4 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$480	409.3	\$ 196,464.00
Ross, David	Senior Managing Director for 10 years; 12 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$585	0.5	\$ 292.50
Sardon, Brian	Consultant for 0.4 years; 3 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$315	0.3	\$ 94.50
Shamhart, Bobbi	Consultant for 0.8 years; 8.2 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting	\$225	0.4	\$ 90.00
Simko, Stephen	Consultant for 2.3 years; no prior relevant experience; no licenses held; Corporate Finance.	\$290	110.0	\$ 31,900.00
Stevning, Johnny	Senior Consultant for 4.3 years; 5 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management	\$420	112.2	\$ 47,124.00
Summers, Joseph	Director for 0.9 years; 5.8 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$450	188.4	\$ 84,780.00

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD JUNE 1, 2007 TO SEPTEMBER 30, 2007

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position¹, Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate	Total Billed Hours	Total Incurred Fees
Swanson, David	Consultant for 2.4 years; no prior relevant experience; no licenses held; Corporate Finance.	\$290	654.4	\$ 189,776.00
Talarico, Michael	Managing Director for 5.2 years; 11.2 years of prior relevant experience; CPA-PA-2003; CIRA; CFA; Corporate Finance.	\$590	2.2	\$ 1,298.00
Tolocka, Eric	Consultant for 2 years; 1.5 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$260	121.3	\$ 31,538.00
Triana, Jennifer	Senior Consultant for 1.6 years; 4.8 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management	\$395	508.3	\$ 200,778.50
Vaghani, Rajeshbhai	Consultant for 0.8 years; 12 years of prior relevant experience; no licenses held; Technology.	\$225	7.0	\$ 1,575.00
Van Allen, Laurel	Director for 2.9 years; 1.2 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$365	31.3	\$ 11,424.50
Vinogradsky, Eugenia	Director for 6.8 years; 2.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$365	113.0	\$ 41,245.00
Warther, Vincent	Senior Managing Director for 4.8 years; 7.7 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$540	73.0	\$ 39,420.00
Weber, Eric	Director for 0.8 years; 5.8 years of prior relevant experience; CPA-IL-2002; Corporate Finance.	\$405	535.2	\$ 216,756.00
Wu, Christine	Director for 2.8 years; 5.3 years of prior relevant experience; CIRA; CDBV; Corporate Finance.	\$510	740.1	\$ 377,451.00
Yale, Anne Marie	Managing Director for 1.9 years; 16 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$450	21.3	\$ 9,585.00
Zimmermann, Deborah	Consultant for 6.8 years; 18.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$390	5.0	\$ 1,950.00
Sub-Total			14,364.1	\$ 6,283,077.50
Computer Capability Fees				36,196.98
Gross Fee Total				\$ 6,319,274.48
Fee accommodations				(393,607.50)
Grand Total for all Professionals				\$ 5,925,666.98

Notes:

¹ Years in current position include years at a prior firm if the professional was employed at a firm acquired by FTI Consulting, Inc.

EXHIBIT C

DELPHI CORPORATION et al.

SUMMARY OF FEES & EXPENSES BY MONTH

EXHIBIT C
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
SUMMARY OF FEES & EXPENSES BY MONTH
FOR THE PERIOD JUNE 1, 2007 TO SEPTEMBER 30, 2007

	June 1, 2007 - June 30, 2007	July 1, 2007 - July 31, 2007	August 1, 2007 - August 31, 2007	September 1, 2007 - September 30, 2007	Total
FEES					
Incurred	\$ 1,468,302.94	\$ 1,382,357.54	\$ 1,982,097.50	\$ 1,486,516.50	\$ 6,319,274.48
Fee accommodations ¹	(97,547.50)	(81,595.00)	(112,225.00)	(102,240.00)	(393,607.50)
Billed	\$ 1,370,755.44	\$ 1,300,762.54	\$ 1,869,872.50	\$ 1,384,276.50	\$ 5,925,666.98
Paid	(1,096,603.46)	(1,040,610.32)	(1,495,898.09)	-	(3,633,111.87)
Unpaid	\$ 274,151.98	\$ 260,152.22	\$ 373,974.41	\$ 1,384,276.50	\$ 2,292,555.11
<i>Holdback (Included in Unpaid Amount)</i>	\$ 274,151.09	\$ 260,152.51	\$ 373,974.50	\$ 276,855.30	\$ 1,185,133.40
EXPENSES					
Incurred & Billed	\$ 96,003.54	\$ 105,983.68	\$ 123,179.91	\$ 107,880.72	\$ 433,047.85
Paid	(96,003.54)	(105,983.68)	(123,179.91)	-	(325,167.13)
Unpaid	\$ -	\$ -	\$ -	\$ 107,880.72	\$ 107,880.72
TOTAL					
Incurred	\$ 1,564,306.48	\$ 1,488,341.22	\$ 2,105,277.41	\$ 1,594,397.22	\$ 6,752,322.33
Total Fee accommodations	(97,547.50)	(81,595.00)	(112,225.00)	(102,240.00)	(393,607.50)
Billed	\$ 1,466,758.98	\$ 1,406,746.22	\$ 1,993,052.41	\$ 1,492,157.22	\$ 6,358,714.83
Paid	(1,192,607.00)	(1,146,594.00)	(1,619,078.00)	-	(3,958,279.00)
Unpaid	\$ 274,151.98	\$ 260,152.22	\$ 373,974.41	\$ 1,492,157.22	\$ 2,400,435.83
<i>Holdback (Included in Unpaid Amount)</i>	\$ 274,151.09	\$ 260,152.51	\$ 373,974.50	\$ 276,855.30	\$ 1,185,133.40

Notes:

¹ FTI elected to make certain voluntary fee accommodations within several of the task categories in the Application Period.
Please refer to Exhibit D for additional details.

EXHIBIT D

DELPHI CORPORATION et al.

SUMMARY OF FEES AND HOURS BY PROJECT CATEGORY BY MONTH

EXHIBIT D
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
SUMMARY OF FEES AND HOURS BY PROJECT CATEGORY BY MONTH
FOR THE PERIOD JUNE 1, 2007 TO SEPTEMBER 30, 2007

		June 1, 2007 - June 30, 2007		July 1, 2007 - July 31, 2007		August 1, 2007 - August 31, 2007		September 1, 2007 - September 30, 2007		Gross Total		Fee Accommodations	Net Total	
Category	Category Description	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Total	Hours	Fees
3	BUSINESS OPERATIONS: Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems.	146.5	\$ 63,394.50	67.8	33,285.0	173.8	87,410.0	478.2	198,382.5	866.3	\$ 382,472.00	\$ (5,000.00)	866.3	\$ 377,472.00
4	CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; United States Trustee interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.	47.1	\$ 27,073.50	31.2	13,225.0	23.6	11,909.0	30.4	17,404.0	132.3	\$ 69,611.50	\$ (2,500.00)	132.3	\$ 67,111.50
5	CLAIMS ADMINISTRATION AND OBJECTIONS: Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.	774.7	\$ 328,039.50	374.3	161,336.0	829.1	373,452.5	990.7	403,224.0	2,968.8	\$ 1,266,052.00	\$ (3,000.00)	2,968.8	\$ 1,263,052.00
7	FEE/EMPLOYMENT APPLICATIONS: Preparations of employment and fee applications for self or others; motions to establish interim procedures.	252.6	\$ 71,219.50	176.1	54,990.0	239.0	72,281.5	197.8	57,500.0	865.5	\$ 255,991.00	\$ (65,000.00)	865.5	\$ 190,991.00
9	FINANCING: Matters under §§ 361, 363 and 364 including cash collateral and secured claims; loan document analysis.	4.5	\$ 1,845.00	7.6	3,408.5	5.1	2,289.0	24.8	11,342.0	42.0	\$ 18,884.50	\$ -	42.0	\$ 18,884.50
10	LITIGATION: There should be a separate category established for each matter (e.g., XYZ Litigation).	225.8	\$ 102,791.44	333.8	131,408.5	17.5	5,132.5	2.0	560.0	579.1	\$ 239,892.48	\$ (5,000.00)	579.1	\$ 234,892.48
11	MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the §341(a) meeting and other creditors' committee meetings.	162.9	\$ 88,382.50	145.2	79,917.0	93.5	52,368.0	169.9	98,012.0	571.5	\$ 318,679.50	\$ -	571.5	\$ 318,679.50
12	PLAN AND DISCLOSURE STATEMENT: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.	396.1	\$ 209,776.50	292.1	160,849.0	590.9	305,607.0	62.7	38,152.0	1,341.8	\$ 714,384.50	\$ (15,000.00)	1,341.8	\$ 699,384.50
16	BUSINESS ANALYSIS: Preparation and review of company business plan; development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.	938.5	\$ 401,516.00	1,063.9	445,264.0	1,427.5	607,485.0	879.8	357,549.5	4,309.7	\$ 1,811,814.50	\$ (10,000.00)	4,309.7	\$ 1,801,814.50
17	CORPORATE FINANCE: Review financial aspects of potential mergers, acquisitions and disposition of company or subsidiaries.	0.0	\$ -	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$ -	\$ -	0.0	\$ -
19	LITIGATION CONSULTING: Providing consulting and expert witness services relating to various bankruptcy matters such as insolvency, feasibility, avoiding actions, forensic accounting, etc.	77.2	\$ 39,169.50	389.3	181,484.5	783.9	324,713.0	307.2	159,910.5	1,557.6	\$ 705,277.50	\$ (20,000.00)	1,557.6	\$ 685,277.50
Travel	Travel	290.0	\$ 135,095.00	249.0	117,190.0	292.0	139,450.0	298.5	144,480.0	1,129.5	\$ 536,215.00	\$ (268,107.50)	1,129.5	\$ 268,107.50
TOTAL		3,315.9	\$ 1,468,302.94	3,130.3	\$ 1,382,357.54	4,475.9	\$ 1,982,097.50	3,442.0	\$ 1,486,516.50	14,364.1	\$ 6,319,274.48	\$ (393,607.50)	14,364.1	\$ 5,925,666.98

EXHIBIT E

DELPHI CORPORATION et al.

SUMMARY OF EXPENSES BY CATEGORY BY MONTH

EXHIBIT E
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
SUMMARY OF EXPENSES BY CATEGORY BY MONTH
FOR THE PERIOD JUNE 1, 2007 TO SEPTEMBER 30, 2007

Expense Category	June 1, 2007 - June 30, 2007	July 1, 2007 - July 31, 2007	August 1, 2007 - August 31, 2007	September 1, 2007 - September 30, 2007	Total
Airfare ¹	\$ 34,066.49	\$ 42,963.49	\$ 36,647.57	\$ 41,973.07	\$ 155,650.62
Lodging	30,281.40	29,196.20	45,620.44	36,753.48	141,851.52
Meals ²	6,082.82	6,966.89	7,641.33	6,554.09	27,245.13
Transportation ³	19,549.24	21,549.93	24,656.97	18,729.05	84,485.19
Other	6,023.59	5,307.17	8,613.60	3,871.03	23,815.39
Total Out-of-Pocket Expenses	\$ 96,003.54	\$ 105,983.68	\$ 123,179.91	\$ 107,880.72	\$ 433,047.85

Notes:

¹ All airplane travel is charged at the cost of coach airfare. To the extent that staff travel to locations other than their home destination for the weekend, travel expenses are limited to the lesser of the cost associated with the alternative destination or their home city.

² Meals have been limited to \$40 per person per meal. FTI is not seeking reimbursement for lunches in this matter.

³ Reimbursement for mileage is based on IRS mileage rates. For the period of June 1, 2007 through September 30, 2007, the rate was 48.5 cents-per-mile.

EXHIBIT F

DELPHI CORPORATION et al.

**FINAL AND SUPPLEMENTAL ORDER AUTHORIZING
THE EMPLOYMENT AND RETENTION OF
FTI CONSULTING, INC. AS RESTRUCTURING AND FINANCIAL
ADVISORS TO THE DEBTORS**

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----x

FINAL ORDER UNDER 11 U.S.C. § 327(a) AND FED. R. BANKR. P. 2014 AND 2016
AUTHORIZING EMPLOYMENT AND RETENTION OF FTI CONSULTING, INC. AS
RESTRUCTURING AND FINANCIAL ADVISORS TO DEBTORS

("FTI RETENTION FINAL ORDER")

Upon the application, dated October 8, 2005 (the "Application"), of Delphi Corporation and certain of its domestic subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for a final order (the "Final Order") under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 and 2016 authorizing the employment and retention of FTI Consulting, Inc. (together with its wholly owned subsidiaries, agents, independent contractors, and employees, "FTI") as restructuring and financial advisors to the Debtors; and upon the Affidavit Of Robert S. Miller, Jr. In Support Of Chapter 11 Petitions And First Day Orders, sworn to October 8, 2005, and on the Affidavit of Randall S. Eisenberg, sworn to October 7, 2005, in support of the Application; and upon the record of the hearing held on the Application; and this Court having determined that the relief requested in the Application is in the best interests of each of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Application has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby



ORDERED, ADJUDGED, AND DECREED THAT:

1. The Application is GRANTED on a final basis.
2. Subject to the terms of this Final Order, the Debtors' employment of FTI as their restructuring and financial advisors in accordance with the Application is approved pursuant to section 327(a) of the Bankruptcy Code, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), effective as of the date of the Application.
3. FTI shall be compensated in accordance with the standards and procedures set forth in sections 330 and 331 of the Bankruptcy Code and all applicable Bankruptcy Rules, Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), guidelines established by the Office of the United States Trustee, and further orders of this Court; provided, however, that with regard to assistance rendered postpetition to the Debtors in responding to and tracking calls received from suppliers in a vendor communication room, including the production of various management reports reflecting call center activity, FTI shall only be required to maintain contemporaneous time records in half-hour increments.
4. Any requests by FTI for indemnification or other payments from the Debtors shall be made by means of an application (interim or final, as the case may be) to this Court and shall be subject to review by this Court; provided, however, that in no event shall FTI be indemnified in the case of its own bad faith, self-dealing, breach of fiduciary duty (if any), gross negligence, or willful misconduct.
5. In no event shall FTI be indemnified nor shall its liability be limited if the Debtors or a representative of their estates asserts a claim for, and a court determines by final

order that such claim arose out of, FTT's own bad faith, self-dealing, breach of fiduciary duty (if any), gross negligence, or willful misconduct.

6. In the event that FTT seeks reimbursement for attorneys' fees from the Debtors pursuant to the Application, the invoices and supporting time records from such attorneys shall be included in FTT's own applications (both interim and final) and such invoices and time records shall be subject to the Office of the United States Trustee's guidelines for compensation and reimbursement of expenses and approval of this Court under the standards of sections 330 and 331 of the Bankruptcy Code without regard to whether such attorney has been retained under section 327 of the Bankruptcy Code and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code.

7. Any party-in-interest shall have the right to raise the issue of the application of FTT's prepetition retainer to postpetition fees and expenses incurred at any time.

8. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Final Order.

9. The requirement under Local Rule 9013-1(b) for the service and filing of a separate memorandum of law is deemed satisfied by the Application.

Date: November 4, 2005
New York, New York

/s/ Robert D. Drain

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

ORDER UNDER 11 U.S.C. § 327(a) AND FED. R. BANKR. P. 2014 AND 2016
AUTHORIZING EXPANSION OF SCOPE OF EMPLOYMENT OF FTI CONSULTING, INC.
AS RESTRUCTURING AND FINANCIAL ADVISOR TO DEBTORS TO
INCLUDE ECONOMIC CONSULTING SERVICES NUNC PRO TUNC TO MAY 25, 2006

("FTI SUPPLEMENTAL RETENTION ORDER")

Upon the supplemental application, dated September 28, 2006 (the "FTI Supplemental Retention Application"), of Delphi Corporation and certain of its domestic subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for an order (the "Order") under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 and 2016 authorizing the expansion of the scope of FTI's employment as restructuring and financial advisor to the Debtors in these chapter 11 cases to include the provision of Economic Consulting Services (as defined in the FTI Supplemental Retention Application); and upon this Court having determined that the relief requested in the FTI Supplemental Retention Application is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the FTI Supplemental Retention Application has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby



ORDERED, ADJUDGED, AND DECREED THAT:

1. The FTI Supplemental Retention Application is GRANTED.
2. Pursuant to the FTI Supplemental Retention Application and that certain Engagement Letter, dated as of May 25, 2006, the Debtors' retention of FTI as its restructuring and financial advisor is hereby expanded in accordance with 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 and 2016 and FTI is hereby authorized to provide Economic Consulting Services to the Debtors (and certain current and former directors and officers of Delphi and certain Delphi-related entities), with approval of such expansion being effective as of May 25, 2006.
3. FTI shall be compensated in accordance with the standards and procedures set forth in sections 330 and 331 of the United States Bankruptcy Code and all applicable Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, the guidelines established by the Office of the United States Trustee, and further orders of this Court.
4. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.
5. The requirement under Local Rule 9013-1(b) for the service and filing of a separate memorandum of law is deemed satisfied by the Application.

Dated: New York, New York
October 19, 2006

/s/ Robert D. Drain
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT G

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIODS:

JUNE 1, 2007 THROUGH JUNE 30, 2007

JULY 1, 2007 THROUGH JULY 31, 2007

AUGUST 1, 2007 THROUGH AUGUST 31, 2007

SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
12	6/1/2007	Eisenberg, Randall	0.5	Review the revised draft of the GM contribution analysis.
12	6/1/2007	Eisenberg, Randall	0.3	Discuss the GM contribution analysis with J. Sheehan (Delphi).
12	6/1/2007	Eisenberg, Randall	0.3	Discuss the GM contribution analysis with B. Shaw (Rothschild).
12	6/1/2007	Eisenberg, Randall	0.2	Discuss the GM contribution analysis with L. Slezinger (Mesirow).
12	6/1/2007	Eisenberg, Randall	0.3	Discuss the updated Hypothetical Liquidation analysis scenario outputs and notes with J. Guglielmo and R. Fletemeyer (both FTI).
12	6/1/2007	Eisenberg, Randall	2.2	Review the draft liquidation scenarios, footnotes and cover memo and provide comments.
12	6/1/2007	Eisenberg, Randall	1.4	Review the GM Term Sheet.
16	6/1/2007	Frankum, Adrian	0.5	Review the AHG business plan submissions for use in the budget business plan.
4	6/1/2007	Frankum, Adrian	0.3	Discuss professional staffing assignments with K. Kuby (FTI).
16	6/1/2007	Frankum, Adrian	1.2	Review the structure of the 2008 budget business plan model and prepare comments.
12	6/1/2007	Frankum, Adrian	0.3	Participate in a call with J. Guglielmo (FTI) to review edits to the Hypothetical Liquidation analysis and prepare notes to Delphi and Skadden for review.
12	6/1/2007	Frankum, Adrian	0.8	Review and provide comments on the revised Hypothetical Liquidation analysis.
16	6/1/2007	Frankum, Adrian	1.5	Analyze the current version of the consolidation module in the budget business plan.
19	6/1/2007	Kuby, Kevin	0.4	Discuss the logistics of the preference analysis with T. Behnke (FTI).
4	6/1/2007	Kuby, Kevin	0.4	Review and edit the GSM task list and correspond with E. Weber (FTI).
4	6/1/2007	Kuby, Kevin	0.3	Review the revised data for the invoice submission request from the LCC.
12	6/1/2007	Kuby, Kevin	0.8	Review status update of the Substantive Consolidation analysis with C. Wu (FTI).
12	6/1/2007	Kuby, Kevin	0.4	Develop a progress task list for the Substantive Consolidation analysis and distribute to the appropriate parties.
3	6/1/2007	Kuby, Kevin	0.2	Discuss the XXX matter with D. Unrue (Delphi).

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
7	6/1/2007	Kuby, Kevin	1.2	Review the recent fee statement information and prepare questions and comments.
4	6/1/2007	Kuby, Kevin	0.3	Discuss professional staffing assignments with A. Frankum (FTI).
11	6/1/2007	Behnke, Thomas	0.4	Finalize the preliminary draft of the June 2007 UCC claims section for an upcoming meeting.
19	6/1/2007	Behnke, Thomas	0.4	Discuss the logistics of the preference analysis with K. Kuby (FTI).
5	6/1/2007	Behnke, Thomas	0.4	Review the file of ordered stipulations and provide questions and comments.
5	6/1/2007	Behnke, Thomas	0.4	Correspond with various professionals regarding claims correspondence and requests for information.
5	6/1/2007	Behnke, Thomas	0.3	Review the objection summary and agree to the mail file.
5	6/1/2007	Behnke, Thomas	0.6	Review and verify the twelfth and thirteenth Omnibus order mail files to ensure all inputs have been included.
5	6/1/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Triana (FTI) regarding the objection summary chart edits.
11	6/1/2007	Guglielmo, James	0.5	Review the XXX contribution analysis for an upcoming call with the Statutory Committee advisors.
11	6/1/2007	Guglielmo, James	0.5	Review the Mesirow financial reporting package for April 2007.
12	6/1/2007	Guglielmo, James	0.7	Discuss the updated Hypothetical Liquidation analysis scenario outputs and notes with R. Eisenberg and R. Fletemeyer (both FTI).
12	6/1/2007	Guglielmo, James	2.1	Review the updated Hypothetical Liquidation analysis outputs for scenario versions.
12	6/1/2007	Guglielmo, James	0.3	Participate in a call with A. Frankum (FTI) to review edits to the Hypothetical Liquidation analysis and prepare notes to Delphi and Skadden for review.
10	6/1/2007	Warther, Vincent	1.3	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	6/1/2007	Emrikian, Armen	0.7	Prepare a list of outstanding non-deal overlays for the cash flow walk.
16	6/1/2007	Emrikian, Armen	0.4	Participate in a call with J. Pritchett, M. Crowley, S. Pflieger (all Delphi) and T. McDonagh (FTI) to review the cash flow walk from the preliminary budget business plan.
16	6/1/2007	Emrikian, Armen	1.2	Review the AHG overseas business plan submissions and prepare follow-up questions.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
16	6/1/2007	Emrikian, Armen	0.4	Review the year-end OPEB valuation impact on financial projections with T. Nilan (Delphi).
16	6/1/2007	Emrikian, Armen	0.9	Develop summary points in the OCF module regarding information for the 5+7 regional update.
16	6/1/2007	Emrikian, Armen	0.4	Review the updated accounting issues tracker to determine implications for the consolidation module.
12	6/1/2007	Wu, Christine	0.8	Review status update of the Substantive Consolidation analysis with K. Kubly (FTI).
16	6/1/2007	Wu, Christine	1.6	Meet with B. Bosse, M. Crowley, B. Hewes, T. Letchworth, B. Nielson and S. Pflieger (all Delphi) regarding the 2008 budget business plan model.
16	6/1/2007	Wu, Christine	1.2	Prepare summary metrics for the quarterly 2006 allied receivables and payables and determine the appropriate assumption methodology for regional inputs.
16	6/1/2007	Wu, Christine	0.6	Review the schedule of the 2008 budget business plan model working capital methodology to ensure all relevant data has been included.
16	6/1/2007	Wu, Christine	0.9	Work with S. Lyman (FTI) to review the structure of the 2008 budget business plan model.
99	6/1/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
12	6/1/2007	Fletemeyer, Ryan	0.9	Compare the revised Hypothetical Liquidation analysis scenario output summaries to the previous version.
11	6/1/2007	Fletemeyer, Ryan	0.7	Analyze the XXX purchase commitment clauses in relation to the Mesirow setoff questions.
11	6/1/2007	Fletemeyer, Ryan	0.6	Discuss the XXX setoff package with M. Thatcher (Mesirow).
12	6/1/2007	Fletemeyer, Ryan	0.6	Edit the Hypothetical Liquidation analysis footnotes per request by R. Eisenberg (FTI).
12	6/1/2007	Fletemeyer, Ryan	0.8	Edit the Hypothetical Liquidation analysis liquidation summary formats for name changes and scenario groupings.
12	6/1/2007	Fletemeyer, Ryan	0.6	Review and edit the Hypothetical Liquidation analysis cover note for revised scenario names.
12	6/1/2007	Fletemeyer, Ryan	1.1	Create the Hypothetical Liquidation analysis recovery matrix based on scenarios.
12	6/1/2007	Fletemeyer, Ryan	0.7	Discuss the updated Hypothetical Liquidation analysis scenario outputs and notes with R. Eisenberg and J. Guglielmo (both FTI).
11	6/1/2007	Fletemeyer, Ryan	0.4	Review and distribute financial information for the DIP financing agreement to B. Pickering (Mesirow).

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
19	6/1/2007	Robinson, Josh	0.5	Prepare correspondence to T. Behnke (FTI) regarding the subsidiary payment history data fields for the preference calculation.
16	6/1/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett (Delphi) to review the reaffirmation summary.
16	6/1/2007	Karamanos, Stacy	0.5	Meet with S. Kokic (Delphi) to review the Thermal reaffirmation submission for working capital.
16	6/1/2007	Karamanos, Stacy	0.3	Meet with A. Renauld and J. Pritchett (both Delphi) to review the AHG reaffirmation changes.
16	6/1/2007	Karamanos, Stacy	0.8	Revise the cash impact analysis of the reaffirmation activities for the budget business plan per request by J. Pritchett (Delphi).
16	6/1/2007	Karamanos, Stacy	0.3	Meet with T. Clark (Delphi) to review the DPSS reaffirmation submission for working capital.
16	6/1/2007	Karamanos, Stacy	1.0	Prepare a summary of the working capital and reaffirmation changes for AHG and Powertrain and provide comments to both divisions per request by J. Pritchett (Delphi).
16	6/1/2007	Karamanos, Stacy	0.4	Meet with S. Salrin and J. Pritchett (all Delphi) to review the GSM presentation and the Powertrain reaffirmation process.
16	6/1/2007	Karamanos, Stacy	1.8	Review and revise the GSM presentation regarding the AP overlay per request by S. Salrin (Delphi).
16	6/1/2007	Karamanos, Stacy	1.1	Revise the DPSS cash flow summary for the reaffirmation process and provide comments to C. Darby and J. Pritchett (both Delphi).
16	6/1/2007	Karamanos, Stacy	1.0	Meet with S. Pflieger (Delphi) to review the 2008 budget business plan process for the balance sheet.
16	6/1/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) to review the GSM presentation regarding the new AP overlay.
3	6/1/2007	Weber, Eric	0.7	Prepare the First Day Order and CAP case summary document for distribution to R. Emanuel (Delphi) and G. Shah (Delphi).
12	6/1/2007	Weber, Eric	0.5	Investigate the details of vendor relationships between Delphi and its Chemical suppliers as part of the Substantive Consolidation analysis.
3	6/1/2007	Weber, Eric	0.7	Participate in a call with T. Sheneman (Delphi) to discuss the update contract data submitted for the payment terms analysis.
3	6/1/2007	Weber, Eric	1.4	Analyze the update payment terms files from T. Sheneman (Delphi) by agreeing the contract detail to the summary data and tracing specific purchase orders to supporting documentation.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
11	6/1/2007	Weber, Eric	1.0	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for a presentation to the UCC and Delphi management.
11	6/1/2007	Weber, Eric	0.9	Prepare a draft of the Supply Chain Management Update summarizing the payment terms activity through May 2007 for an upcoming UCC meeting.
3	6/1/2007	Weber, Eric	0.8	Prepare the foreign supplier validation documents for wire processing per discussions with S. Wisniewski (Delphi) and R. Gonzalez (Delphi).
3	6/1/2007	Weber, Eric	0.6	Prepare the task list and revised budgeted hours anticipated for June 2007 in conjunction with the contract assumption and cure estimation process.
3	6/1/2007	Weber, Eric	0.9	Advise S. Ward (Delphi) on the progress of the indirect contract cures regarding the Bosch purchase of the Saltillo, Mexico plant and work with D. Kaloudis (Skadden) to establish a timeline.
10	6/1/2007	Vinogradsky, Eugenia	1.8	Create an SAS program to prepare the sensitivity analysis.
10	6/1/2007	Vinogradsky, Eugenia	1.2	Prepare a list of third-party record keeper contacts requested by Delphi.
5	6/1/2007	Triana, Jennifer	2.5	Edit the claim data exception reports in preparation of an upcoming Statutory Committee meeting.
5	6/1/2007	Triana, Jennifer	1.5	Update the claim subwaterfall report to include all claims pending an objection to disallow per request by T. Behnke (FTI).
16	6/1/2007	McDonagh, Timothy	0.4	Participate in a call with J. Pritchett, M. Crowley, S. Pflieger (all Delphi) and A. Emrikian (FTI) to review the cash flow walk from the preliminary budget business plan.
16	6/1/2007	McDonagh, Timothy	0.4	Participate in a call with T. Nilan (Delphi) to discuss pension service reimbursement and OPEB expense lag.
16	6/1/2007	McDonagh, Timothy	0.3	Review the preliminary AHG overseas footprint submission for accuracy and completeness.
16	6/1/2007	McDonagh, Timothy	0.3	Review the analysis of tax savings since the February 28, 2008 outputs and discuss with T. Letchworth (Delphi).
16	6/1/2007	McDonagh, Timothy	0.7	Update the cumulative cash flow walk and incorporate additional information on non-deal overlays.
16	6/1/2007	McDonagh, Timothy	0.6	Prepare a regional breakdown of the Q2 2007 pension expense and cash and send to S. Pflieger (Delphi).
5	6/1/2007	McDonagh, Timothy	0.3	Discuss claim XXX and amendments to the claim with T. Hinton (Delphi).

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
16	6/1/2007	Swanson, David	1.2	Update the product business unit P&L model to include a revised Thermal file and agree model outputs to Company data per request by T. Letchworth (Delphi).
16	6/1/2007	Swanson, David	2.4	Review and reconcile the product business unit P&L summary schedule to the Company P&L and send to T. Letchworth and M. Crowley (both Delphi).
16	6/1/2007	Swanson, David	2.2	Prepare a preliminary 3+9 consolidated roll-up schedule in anticipation of the 3+9 divisional submissions.
16	6/1/2007	Swanson, David	2.2	Modify the product business unit P&L summary schedule to account for one-time items and to include performance as an additional metric per request by A. Emrikian (FTI).
99	6/1/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
16	6/1/2007	Lyman, Scott	0.9	Work with C. Wu (FTI) to review the structure of the 2008 budget business plan model.
16	6/1/2007	Lyman, Scott	2.4	Revise the Divisional Allied Template in the 2008 budget business plan model and agree the material inputs and material outputs.
16	6/1/2007	Lyman, Scott	1.7	Revise the divisional regional template in the 2008 budget business plan model per comments from the Steering Committee.
5	6/1/2007	McKeighan, Erin	0.4	Create an analyst progress report for the Debtor claims review process for D. Unrue (Delphi).
5	6/1/2007	McKeighan, Erin	0.5	Create a new Debtor review claims file with improved formats for J. Adamson (Delphi).
5	6/1/2007	McKeighan, Erin	0.2	Participate in a call with T. Atkins (Delphi) regarding the Debtor claims review process.
5	6/1/2007	McKeighan, Erin	1.1	Process the claim withdrawals received from KCC.
5	6/1/2007	McKeighan, Erin	0.2	Discuss the Debtor review claims file with J. Adamson (Delphi).
7	6/1/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby (FTI) regarding the completion of the April fee statement and next steps.
7	6/1/2007	O'Neill, John	0.7	Prepare correspondence to various professionals regarding outstanding May time detail.
7	6/1/2007	O'Neill, John	2.2	Review the second week of May 2007 time detail for professional names O through W.
7	6/1/2007	O'Neill, John	1.9	Review and incorporate recently received May time detail into the May master working file.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
7	6/1/2007	O'Neill, John	2.0	Review the second week of May 2007 time detail for professional names I through N.
7	6/1/2007	Johnston, Cheryl	1.7	Begin preparation the May fee working file.
7	6/1/2007	Johnston, Cheryl	0.4	Prepare formats for recently received May time detail.
7	6/1/2007	Johnston, Cheryl	0.6	Correspond with professionals regarding specific May time detail.
12	6/2/2007	Eisenberg, Randall	0.5	Review the summary matrix of the Hypothetical Liquidation analysis and devise an additional matrix.
12	6/2/2007	Frankum, Adrian	1.1	Analyze the Hypothetical Liquidation analysis scenario results and draft a memo on observations for team review.
12	6/2/2007	Frankum, Adrian	0.3	Discuss the Hypothetical Liquidation analysis scenario comparison matrix output with R. Fletemeyer (FTI).
12	6/2/2007	Guglielmo, James	0.3	Discuss the Hypothetical Liquidation analysis recovery matrix with R. Fletemeyer (FTI).
12	6/2/2007	Guglielmo, James	0.8	Review the supplemental schedules on creditor recoveries for the Hypothetical Liquidation analysis.
12	6/2/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding the Hypothetical Liquidation analysis additional scenario comparison.
12	6/2/2007	Fletemeyer, Ryan	0.3	Discuss the Hypothetical Liquidation analysis recovery matrix with J. Guglielmo (FTI).
12	6/2/2007	Fletemeyer, Ryan	0.4	Edit the Hypothetical Liquidation analysis scenario comparison matrix per request by A. Frankum (FTI).
12	6/2/2007	Fletemeyer, Ryan	0.3	Discuss the Hypothetical Liquidation analysis scenario comparison matrix output with A. Frankum (FTI).
12	6/2/2007	Fletemeyer, Ryan	0.5	Edit the Hypothetical Liquidation analysis recovery matrix per request by J. Guglielmo (FTI).
12	6/2/2007	Fletemeyer, Ryan	1.3	Create the Hypothetical Liquidation analysis scenario comparison matrix.
99	6/2/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
10	6/2/2007	Clayburgh, Peter	1.1	Review various news articles on automobile industry conditions and trends.
10	6/2/2007	Clayburgh, Peter	1.7	Calculate the "plaintiff-style damages" related to Delphi common stock.
99	6/3/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
16	6/3/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) to review the AP overlay of the GSM presentation.
16	6/3/2007	Karamanos, Stacy	0.9	Prepare a comparative analysis of the actual budget business plan to the reaffirmed budget business plan DPO metrics per request by S. Salrin (Delphi).
10	6/4/2007	Balakrishnan, Rithvik	1.3	Research news articles on automobile industry conditions and trends.
10	6/4/2007	Van Allen, Laurel	0.4	Participate in a conference call with the Fidelity personnel to review Delphi 401k investment data.
12	6/4/2007	Eisenberg, Randall	1.4	Review the revised Hypothetical Liquidation scenarios, term sheets and summary matrix to ensure all relevant inputs are included.
12	6/4/2007	Eisenberg, Randall	0.4	Discuss Hypothetical Liquidation scenarios with A. Frankum (FTI).
12	6/4/2007	Eisenberg, Randall	0.5	Revise the cover note to Hypothetical Liquidation analyses and distribute to the appropriate parties.
4	6/4/2007	Eisenberg, Randall	0.4	Review drafts of various motions and prepare questions and comments.
12	6/4/2007	Eisenberg, Randall	0.7	Review correspondence regarding the proposed corporate governance of the reorganized entity.
16	6/4/2007	Eisenberg, Randall	0.6	Review the GM proposal impact to the Delphi budget business plan.
12	6/4/2007	Frankum, Adrian	1.3	Draft a memo to the Company and counsel regarding the Hypothetical Liquidation analysis scenarios.
99	6/4/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
12	6/4/2007	Frankum, Adrian	0.4	Discuss Hypothetical Liquidation scenarios with R. Eisenberg (FTI).
11	6/4/2007	Frankum, Adrian	0.8	Participate in a call with J. Sheehan (Delphi), K. LoPrete (Delphi), J. Guglielmo (FTI), B. Shaw (Rothschild) and representatives from the EC and the UCC advisors regarding the GM consideration and contributions.
11	6/4/2007	Frankum, Adrian	0.6	Prepare for a call with the EC and UCC advisors regarding the GM consideration and contributions.
12	6/4/2007	Frankum, Adrian	1.3	Analyze the intercompany claims after netting in the various Hypothetical Liquidation analysis scenarios.
12	6/4/2007	Frankum, Adrian	0.8	Participate in a call with E. Weber (FTI) to review intercompany charge issues for the Substantive Consolidation analysis.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
12	6/4/2007	Frankum, Adrian	2.2	Analyze various M&A transactions for the Substantive Consolidation procedures.
12	6/4/2007	Frankum, Adrian	0.4	Review MobileAria assets and liabilities for purposes of the Hypothetical Liquidation analysis.
5	6/4/2007	Kuby, Kevin	1.1	Discuss the composition of the proofs of claim analysis data template with T. Behnke (FTI).
12	6/4/2007	Kuby, Kevin	1.2	Review various elements of the Substantive Consolidation analysis.
7	6/4/2007	Kuby, Kevin	0.5	Review June 2007 budget information and discuss administration matters with J. O'Neill (FTI).
3	6/4/2007	Kuby, Kevin	0.3	Discuss various aspects of the contract assumption process with G. Shah (Delphi).
99	6/4/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	6/4/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) the progress of the contract assumption projects for core assets.
11	6/4/2007	Kuby, Kevin	0.5	Review and prepare edits to the GSM slides for an upcoming UCC presentation.
11	6/4/2007	Behnke, Thomas	1.2	Prepare and draft the UCC June 2007 claims section for an upcoming meeting.
19	6/4/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the preference analysis request.
19	6/4/2007	Behnke, Thomas	0.3	Review the draft preference request and provide comments and questions.
5	6/4/2007	Behnke, Thomas	0.3	Meet with D. Unrue (Delphi) regarding project priorities and timelines for completion.
5	6/4/2007	Behnke, Thomas	0.7	Discuss with D. Evans, C. Michels and J. DeLuca (all Delphi) the outstanding objections and claims issues.
5	6/4/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding reporting on expunged claims.
5	6/4/2007	Behnke, Thomas	0.7	Analyze the impact claims status file and prepare comments and questions.
5	6/4/2007	Behnke, Thomas	0.6	Meet with L. Diaz, J. Wharton (both Skadden) and D. Unrue (Delphi) regarding claim stipulations.
5	6/4/2007	Behnke, Thomas	0.3	Discuss with E. McKeighan (FTI) priority items for the Debtor review process.
5	6/4/2007	Behnke, Thomas	1.2	Review the ordered stipulations and provide comments regarding the resolution.

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5	6/4/2007	Behnke, Thomas	1.3	Prepare a claims population for the updated claim charts and note key items.
5	6/4/2007	Behnke, Thomas	1.1	Discuss the composition of the proofs of claim analysis data template with K. Kuby (FTI).
5	6/4/2007	Behnke, Thomas	0.4	Meet with D. Unrue (Delphi), J. Triana, E. McKeighan (both FTI) and claims analysts regarding the Debtor review process.
5	6/4/2007	Behnke, Thomas	0.5	Follow up on the resolution of various ordered stipulations.
5	6/4/2007	Behnke, Thomas	0.8	Review and edit the stipulations process to ensure all relevant information has been included.
5	6/4/2007	Behnke, Thomas	0.3	Analyze changes to the objection summary chart to ensure no relevant data has been excluded.
4	6/4/2007	Guglielmo, James	0.5	Participate in a call with R. Meisler (Skadden) to discuss Debtor and non-Debtor proceed allocation items with the Catalyst divestiture.
12	6/4/2007	Guglielmo, James	0.6	Review final edits of the Hypothetical Liquidation scenarios and send to Skadden and Delphi.
99	6/4/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
4	6/4/2007	Guglielmo, James	0.8	Participate in a call with R. Meisler and K. Grant (both Skadden) on Debtor entities involved in the Catalyst divestiture.
11	6/4/2007	Guglielmo, James	0.8	Participate in a call with J. Sheehan (Delphi), K. LoPrete (Delphi), A. Frankum (FTI), B. Shaw (Rothschild) and representatives from the EC and the UCC advisors regarding GM consideration and contributions.
4	6/4/2007	Guglielmo, James	1.6	Review a draft of the Sandusky Capital Procurement and Bosch asset sale motions.
4	6/4/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) and J. Carney (Delphi) regarding the proposed Bosch asset sale motion.
4	6/4/2007	Guglielmo, James	1.0	Meet with S. Deraedt, the M&A group (all Delphi) and B. Fern (Skadden) to review the Catalyst divestiture motion.
10	6/4/2007	Warther, Vincent	2.1	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	6/4/2007	Warther, Vincent	1.6	Review various issues related to the securities class action suit.
16	6/4/2007	Emrikian, Armen	0.4	Review the template for regional 3+9 submissions.
16	6/4/2007	Emrikian, Armen	0.9	Review and prepare comments on the cancellation of debt / reorganization expense draft presentation.

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16	6/4/2007	Emrikian, Armen	0.3	Review the footprint site submission issues with T. McDonagh (FTI).
16	6/4/2007	Emrikian, Armen	0.3	Review the document regarding regional information requirements for modeling purposes.
99	6/4/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	6/4/2007	Emrikian, Armen	0.6	Meet with M. Wild, J. Pritchett, and M. Crowley (all Delphi) to review the regional 3+9 update.
16	6/4/2007	Emrikian, Armen	0.6	Review certain items in the product business unit P&L module 3+9 compilation versus the Company file.
16	6/4/2007	Emrikian, Armen	0.5	Review the updated free cash flow walk and discuss with S. Pflieger (Delphi).
16	6/4/2007	Wu, Christine	1.5	Meet with B. Bosse, M. Crowley, B. Hewes, T. Letchworth, B. Nielson and S. Pflieger (all Delphi) regarding the 2008 budget business plan model.
16	6/4/2007	Wu, Christine	0.8	Revise the 2008 budget business plan model timeline to ensure all relevant information has been included.
16	6/4/2007	Wu, Christine	0.5	Revise the divisional balance sheet to illustrate divisional and corporate overlay affected lines.
16	6/4/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) to review the consolidated financial statements in the 2008 budget business plan model.
16	6/4/2007	Wu, Christine	0.5	Prepare the 2008 budget business plan presentation for an upcoming working group meeting.
16	6/4/2007	Wu, Christine	0.3	Discuss with S. Kokic (Delphi) the Thermal allied management and reconciliation methodology.
99	6/4/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	6/4/2007	Wu, Christine	0.2	Discuss with S. Reinhart (Delphi) the E&EA allied management and reconciliation methodology.
12	6/4/2007	Wu, Christine	0.9	Continue to revise the Substantive Consolidation analysis to organize by common factors considered.
12	6/4/2007	Wu, Christine	2.2	Revise the Substantive Consolidation analysis to organize by common factors considered.
12	6/4/2007	Wu, Christine	0.3	Discuss with M. Lewis (Delphi) the management of federal taxes for the Substantive Consolidation analysis.
16	6/4/2007	Wu, Christine	0.8	Prepare various cash flow line-item geography scenarios for the divisional submission.
11	6/4/2007	Fletemeyer, Ryan	0.3	Discuss the Mesirow follow-up questions on the XXX setoff with D. Unrue (Delphi).

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Task Number	Date	Professional	Hours	Activity
12	6/4/2007	Fletemeyer, Ryan	0.4	Analyze the MobileAria administrative liabilities and restricted cash from the Hypothetical Liquidation analysis per data provided by M. Sumpter (Delphi).
12	6/4/2007	Fletemeyer, Ryan	1.4	Compare the Hypothetical Liquidation analysis scenario outputs to the prior version and analyze asset recoveries and claim distributions.
12	6/4/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding the Hypothetical Liquidation analysis package.
12	6/4/2007	Fletemeyer, Ryan	0.7	Update the Hypothetical Liquidation analysis recovery matrices based on scenario outputs.
12	6/4/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis affirmative claim sensitivity table for changes in MobileAria liabilities.
12	6/4/2007	Fletemeyer, Ryan	0.5	Prepare edits to the Hypothetical Liquidation analysis summary formats per comments from R. Eisenberg (FTI).
12	6/4/2007	Fletemeyer, Ryan	1.0	Revise the Hypothetical Liquidation analysis scenario model inputs for changes in the MobileAria liabilities.
4	6/4/2007	Fletemeyer, Ryan	0.4	Discuss the Saltillo, Mexico brake plant sale motion with J. Carney (Delphi).
4	6/4/2007	Fletemeyer, Ryan	0.4	Analyze the Saltillo, Mexico brake plant PP&E and inventory data provided by J. Carney (Delphi).
19	6/4/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff documentation provided by K. Craft (Delphi).
4	6/4/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) and J. Carney (Delphi) regarding the proposed Bosch asset sale motion.
16	6/4/2007	Karamanos, Stacy	0.8	Calculate the working capital cash impact without any changes to accounts payable and incorporate the results in the cash schedule per request by J. Pritchett (Delphi).
16	6/4/2007	Karamanos, Stacy	0.4	Review the Thermal division detailed working capital template with S. Kokic (Delphi).
99	6/4/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	6/4/2007	Karamanos, Stacy	1.3	Review the forecasting allied and regional working capital plan from S. Pflieger (Delphi) and provide comments per request by J. Pritchett (Delphi).
16	6/4/2007	Karamanos, Stacy	0.1	Correspond with T. Clark (Delphi) regarding the elimination discussion meeting on allied materials.
16	6/4/2007	Karamanos, Stacy	1.0	Review the detailed reaffirmation template provided by Powertrain for working capital in the budget business plan.

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16	6/4/2007	Karamanos, Stacy	0.5	Meet with S. Salrin and J. Pritchett (both Delphi) regarding timing of the GSM initiative to return to pre-petition vendor terms.
16	6/4/2007	Karamanos, Stacy	1.9	Update the divisional working capital files to recalculate the AP overlay based on new assumptions.
3	6/4/2007	Stevning, Johnny	0.8	Prepare a comparative analysis between the original files of Thermal & Interior assumable purchase order population and an updated version.
3	6/4/2007	Weber, Eric	0.4	Investigate the changes to two financially troubled supplier cases per discussions with A. Perry (Delphi).
12	6/4/2007	Weber, Eric	0.8	Participate in a call with A. Frankum (FTI) to review intercompany charge issues for the Substantive Consolidation analysis.
3	6/4/2007	Weber, Eric	1.2	Develop reconciliation procedures for the Thermal division assumable contract list to ensure all relevant information is included.
3	6/4/2007	Weber, Eric	1.3	Analyze text files for instances of indirect contracts associated with the Saltillo plant to ensure the beginning population is complete.
3	6/4/2007	Weber, Eric	1.2	Prepare a monthly variance analysis and log explanations for month-to-month changes in each of the first day orders.
3	6/4/2007	Weber, Eric	0.7	Work with S. Ward (Delphi) to determine if any series 46 indirect contracts should be considered in the analysis of assumable indirect contracts for the Saltillo plant.
3	6/4/2007	Weber, Eric	1.1	Analyze the Saltillo plant indirect contract listing received from K. Laycock (Delphi) to determine if any of the contracts are assumable.
10	6/4/2007	Vinogradsky, Eugenia	0.6	Prepare for an upcoming conference call with the Fidelity personnel regarding the review of Delphi 401k investment data.
10	6/4/2007	Vinogradsky, Eugenia	2.3	Prepare SAS code to estimate ERISA-related damages for class periods.
10	6/4/2007	Vinogradsky, Eugenia	0.4	Participate in a conference call with the Fidelity personnel to review Delphi 401k investment data.
5	6/4/2007	Triana, Jennifer	1.2	Edit the claim data exception reports for an upcoming Statutory Committee meeting.
5	6/4/2007	Triana, Jennifer	0.3	Update the CMSi program to include new SERP claims per request by T. Behnke (FTI).
5	6/4/2007	Triana, Jennifer	1.5	Update the claim subwaterfall report and analyze all claims pending an objection per request by T. Behnke (FTI).

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99	6/4/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	6/4/2007	Triana, Jennifer	2.3	Update the duplicate HR claims and duplicate pending objection categories in the claim subwaterfall report per request by T. Behnke (FTI).
5	6/4/2007	Triana, Jennifer	0.6	Analyze claims removed from the thirteenth Omnibus objection.
5	6/4/2007	Triana, Jennifer	0.3	Update data fields from the claims to ensure claims are properly reconciled.
5	6/4/2007	Triana, Jennifer	0.4	Meet with D. Unrue (Delphi), T. Behnke, E. McKeighan (both FTI) and claims analysts regarding the Debtor review process.
10	6/4/2007	Clayburgh, Peter	1.3	Calculate the "plaintiff-style damages" on Delphi common stock.
10	6/4/2007	Pauwels, David	1.3	Perform a series of database searches to identify reports and articles on automobile industry conditions and trends.
10	6/4/2007	Tolocka, Eric	0.7	Summarize reports and articles on the automobile industry conditions.
16	6/4/2007	McDonagh, Timothy	0.3	Review the Thermal reaffirmation of the 2008-2011 budget business plan.
5	6/4/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
16	6/4/2007	McDonagh, Timothy	0.9	Update the presentation on fresh start accounting and reorganization value with a walk of the current reorganization expense to the reorganization expense in the February 28, 2008 outputs.
16	6/4/2007	McDonagh, Timothy	0.5	Draft the templates for the regional 3+9 submissions.
16	6/4/2007	McDonagh, Timothy	0.7	Review the preliminary GM term sheet and provide questions on site issues for modeling to A. Emrikian (FTI).
16	6/4/2007	McDonagh, Timothy	0.2	Update the draft of the templates for the regional 3+9 submissions per comments from A. Emrikian (FTI).
5	6/4/2007	McDonagh, Timothy	0.4	Prepare the Reclamation Executive Report as of 6/1.
99	6/4/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	6/4/2007	McDonagh, Timothy	0.3	Review the footprint site submission issues with A. Emrikian (FTI).
16	6/4/2007	McDonagh, Timothy	0.4	Provide comments to A. Emrikian (FTI) regarding the methodology for the regional 3+9 update and lender requirements.
16	6/4/2007	McDonagh, Timothy	0.2	Review the updated cumulative cash flow walk as provided by S. Pflieger (Delphi).

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5	6/4/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
16	6/4/2007	Swanson, David	1.8	Modify the product business unit P&L summary schedule to account for divisional intercompany eliminations per request by T. Letchworth (Delphi).
16	6/4/2007	Swanson, David	2.4	Update the product business unit P&L model to adjust the JOBS calculation in the P&L and memo P&L per request by A. Emrikian (FTI).
16	6/4/2007	Swanson, David	1.1	Update the Reaffirmation modules to include the Thermal business plan submission per request by T. Letchworth (Delphi).
16	6/4/2007	Swanson, David	1.2	Update the Reaffirmation modules with revised P&L calculations in anticipation of the business plan reaffirmation divisional submissions.
16	6/4/2007	Swanson, David	0.8	Update the regional walks to include tax calculations per request by A. Emrikian (FTI).
99	6/4/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	6/4/2007	Swanson, David	0.8	Modify various schedules in the fresh start accounting presentation per request by T. McDonagh (FTI).
16	6/4/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) to review the consolidated financial statements in the 2008 budget business plan model.
16	6/4/2007	Lyman, Scott	2.3	Create the Allied eliminations process in the divisional template for the consolidated and regional P&L.
16	6/4/2007	Lyman, Scott	1.9	Revise the consolidated financial statements in the 2008 budget business plan model per comments from the Working Group and Steering Committee.
99	6/4/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
5	6/4/2007	McKeighan, Erin	0.3	Discuss with T. Behnke (FTI) priority items for the Debtor review process.
5	6/4/2007	McKeighan, Erin	0.8	Prepare edits on the exception reports for an upcoming Statutory Committee presentation.
5	6/4/2007	McKeighan, Erin	1.0	Consolidate various Debtor review files into a master analysis file to ensure no relevant information has been excluded.
99	6/4/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
5	6/4/2007	McKeighan, Erin	0.2	Discuss the consolidation of Debtor review process files with T. Atkins (Delphi).
5	6/4/2007	McKeighan, Erin	0.5	Prepare edits to the Debtor review analysis as new inputs are collected.

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5	6/4/2007	McKeighan, Erin	2.0	Create an Omnibus objection summary report for the Statutory Committee document.
5	6/4/2007	McKeighan, Erin	2.3	Process claim orders for allowed and expunged claims.
5	6/4/2007	McKeighan, Erin	0.4	Meet with D. Unrue (Delphi), J. Triana, T. Behnke (both FTI) and claims analysts regarding the Debtor review process.
7	6/4/2007	O'Neill, John	2.8	Review the first half of May 2007 expenses for professionals A-Q.
7	6/4/2007	O'Neill, John	1.4	Incorporate recently received May 2007 time detail into the master file and review.
7	6/4/2007	O'Neill, John	0.6	Prepare various correspondence to K. Kuby (FTI), C. Johnston (FTI) and certain professionals regarding specific May time entries.
7	6/4/2007	O'Neill, John	0.5	Review June 2007 budget information and discuss administration matters with K. Kuby (FTI).
7	6/4/2007	O'Neill, John	2.4	Review the first half of May 2007 expenses for professionals R-W.
7	6/4/2007	Johnston, Cheryl	1.3	Review and format the May 2007 expense detail for clarity.
7	6/4/2007	Johnston, Cheryl	2.7	Continue to prepare, format and edit the recently received May time detail into the fee working file.
7	6/4/2007	Johnston, Cheryl	1.5	Correspond with professionals regarding missing time detail for the May fee working file.
12	6/5/2007	Eisenberg, Randall	0.4	Discuss the Equity Committee proposal with J. Sheehan (Delphi).
12	6/5/2007	Eisenberg, Randall	1.3	Review the Equity Committee proposal for Delphi plan of reorganization.
19	6/5/2007	Eisenberg, Randall	0.5	Discuss avoidance actions with A. Frankum (FTI).
19	6/5/2007	Eisenberg, Randall	1.0	Discuss avoidance actions with A. Frankum (FTI), G. Panagakis and A. Hogan (both Skadden).
12	6/5/2007	Eisenberg, Randall	0.5	Review the corporate governance communications to ensure all relevant inputs are included.
19	6/5/2007	Eisenberg, Randall	0.4	Prepare for an upcoming call with Skadden regarding avoidance actions.
11	6/5/2007	Frankum, Adrian	0.3	Review the reclamation slides for the UCC presentation.
16	6/5/2007	Frankum, Adrian	1.1	Review the budget business plan issues with S. Salrin (Delphi).

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5	6/5/2007	Frankum, Adrian	0.3	Review the reclamation reports and prepare questions and comments.
19	6/5/2007	Frankum, Adrian	0.5	Discuss avoidance actions with R. Eisenberg (FTI).
16	6/5/2007	Frankum, Adrian	0.2	Review the update on investor negotiations for the budget business plan.
16	6/5/2007	Frankum, Adrian	2.5	Analyze the GM proposal impact for the budget business plan.
19	6/5/2007	Frankum, Adrian	1.0	Discuss avoidance actions with R. Eisenberg (FTI), G. Panagakis and A. Hogan (both Skadden).
12	6/5/2007	Frankum, Adrian	0.9	Discuss with K. Kuby (FTI) various strategic elements of the Substantive Consolidation report.
5	6/5/2007	Frankum, Adrian	0.5	Review and prepare comments on the XXX reclamations issue.
19	6/5/2007	Frankum, Adrian	1.3	Review and develop procedures and potential alternatives to be used in the preferences analysis.
3	6/5/2007	Kuby, Kevin	0.3	Review Power Products' indirect contract system directions and prepare correspondence to E. Weber (FTI).
4	6/5/2007	Kuby, Kevin	0.4	Review the June 2007 budget information to ensure completeness and accuracy.
12	6/5/2007	Kuby, Kevin	0.9	Discuss with A. Frankum (FTI) various strategic elements of the Substantive Consolidation report.
12	6/5/2007	Kuby, Kevin	2.1	Review the updated Substantive Consolidation matrices provided by C. Wu (FTI).
12	6/5/2007	Kuby, Kevin	2.8	Revise and develop a draft narrative structure for the Substantive Consolidation report.
7	6/5/2007	Kuby, Kevin	0.7	Review the April 2007 fee application information to improve clarity.
11	6/5/2007	Behnke, Thomas	2.2	Continue to draft the June 2007 claims section for an upcoming UCC presentation.
11	6/5/2007	Behnke, Thomas	0.8	Continue to draft the claims update charts and subwaterfall section of the June 2007 UCC presentation.
11	6/5/2007	Behnke, Thomas	1.9	Draft the claims update charts and subwaterfall section of the June 2007 UCC presentation.
11	6/5/2007	Behnke, Thomas	1.7	Analyze the claims population for UCC reporting and prepare comments.
5	6/5/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the claim images with missing proof of claim data.
5	6/5/2007	Behnke, Thomas	1.4	Draft the claims subwaterfall analysis.

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Task Number	Date	Professional	Hours	Activity
5	6/5/2007	Behnke, Thomas	0.4	Review the Debtor review analysis file and determine if additional data fields are needed.
5	6/5/2007	Behnke, Thomas	1.4	Work with E. McKeighan and J. Triana (both FTI) regarding the analysis and development of the initial Debtor review workplan.
5	6/5/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the progress of the proof of claim analysis.
11	6/5/2007	Behnke, Thomas	0.8	Draft a balance analysis for the June 2007 UCC presentation.
11	6/5/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding the UCC reporting requests.
11	6/5/2007	Behnke, Thomas	0.5	Analyze the adjourned claims with J. Triana (FTI) for UCC reporting.
11	6/5/2007	Behnke, Thomas	1.2	Draft an analysis of the updates between the May and June 2007 UCC presentations.
11	6/5/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the UCC reporting on claims.
4	6/5/2007	Guglielmo, James	1.3	Review the updated draft for the Catalyst divestiture motion.
11	6/5/2007	Guglielmo, James	0.5	Correspond with B. Shaw (Rothschild) and K. LoPrete (Delphi) regarding the XXX price-down data provided to Mesirow.
11	6/5/2007	Guglielmo, James	0.7	Review the Business and Financial section of the Statutory Committee presentation and provide comments to M. Williams (Delphi).
4	6/5/2007	Guglielmo, James	0.9	Meet with S. Deraedt (Delphi) regarding purchase price allocation on the Catalyst divestiture motion.
11	6/5/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) and M. Thatcher (Mesirow) regarding environmental and warranty claims.
4	6/5/2007	Guglielmo, James	0.5	Meet with S. Corcoran (Delphi) regarding inquiries on the Sandusky asset sale motion.
11	6/5/2007	Guglielmo, James	1.2	Investigate Mesirow inquiries regarding the budget business plan and various warranty and environmental claims questions.
12	6/5/2007	Guglielmo, James	0.4	Investigate the pre-filing acquisition activity per request by A. Frankum (FTI) for Substantive Consolidation analysis.
11	6/5/2007	Guglielmo, James	1.2	Review and provide comments on Supply Chain Management, reclamations and setoff modules for the Statutory meeting presentation.
4	6/5/2007	Guglielmo, James	1.0	Review supporting schedules of the purchase price allocation of Catalyst proceeds to legal entities from R. Meisler (Skadden).

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Task Number	Date	Professional	Hours	Activity
10	6/5/2007	Warther, Vincent	2.2	Review various issues related to the securities class action suit.
10	6/5/2007	Warther, Vincent	0.8	Review work product supporting the "plaintiff-style damages" analysis.
11	6/5/2007	Emrikian, Armen	0.3	Review the price-down support to the business plan per request by J. Guglielmo (FTI) for Mesirow inquiries.
16	6/5/2007	Emrikian, Armen	0.5	Review the updated product business unit summary data for the preliminary budget business plan.
16	6/5/2007	Emrikian, Armen	0.5	Develop instructions for the 3+9 regional submissions.
16	6/5/2007	Emrikian, Armen	0.7	Review a potential resolution of the GM deal item and adjust the claims estimate for the consolidation module.
16	6/5/2007	Emrikian, Armen	0.5	Review the updated free cash flow walk and distribute to Delphi Strategic Planning team members.
16	6/5/2007	Emrikian, Armen	0.4	Review the 3+9 update for the various regions with T. McDonagh (FTI).
16	6/5/2007	Emrikian, Armen	0.3	Update the budget business plan workplan to reflect upcoming tasks.
16	6/5/2007	Emrikian, Armen	0.8	Define the regional 3+9 information needs for an upcoming meeting with Company.
16	6/5/2007	Emrikian, Armen	0.4	Review the production cash burn considerations with M. Beirlen (Delphi) and T. McDonagh (FTI).
16	6/5/2007	Emrikian, Armen	0.6	Update the internal overlay tracker to ensure all relevant inputs are included.
16	6/5/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, S. Pflieger (both Delphi) and T. McDonagh (FTI) to review the cancellation of debt / reorganization expense presentation.
16	6/5/2007	Emrikian, Armen	0.5	Meet with M. Wild, B. Nielsen and M. Crowley (all Delphi) to review information requirements regarding the regional 3+9 update.
12	6/5/2007	Emrikian, Armen	0.4	Review and update financial tables for the disclosure statement exhibit.
11	6/5/2007	Wu, Christine	0.3	Review the reclamations slides for an upcoming UCC presentation.
16	6/5/2007	Wu, Christine	1.3	Meet with S. Pflieger, M. Wild, M. Crowley, J. Pritchett, C. Darby, B. Bosse (all Delphi) and S. Karamanos (FTI) to discuss the 2008 budget business plan process.
16	6/5/2007	Wu, Christine	0.9	Work with S. Lyman (FTI) regarding the current view of the model structure for the Working Group presentation.

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11	6/5/2007	Wu, Christine	0.8	Prepare the reclamations review as of the end of May 2007 for the UCC presentation.
16	6/5/2007	Wu, Christine	0.8	Review and revise the divisional allied submission template to improve clarity.
12	6/5/2007	Wu, Christine	2.9	Revise the common factors data for the Substantive Consolidation analysis.
16	6/5/2007	Wu, Christine	1.2	Review and revise the summary of the current view of the 2008 budget business plan model structure to ensure all relevant data is included.
16	6/5/2007	Wu, Christine	1.0	Review with S. Karamanos (FTI) and S. Pflieger (Delphi) the allied working capital methodology for the 2008 budget business plan model.
16	6/5/2007	Wu, Christine	1.1	Review and revise the divisional submission template for the P&L.
16	6/5/2007	Fletemeyer, Ryan	0.7	Review the Delphi weekly case calendar and legal filings with Skadden.
11	6/5/2007	Fletemeyer, Ryan	0.7	Update the formal setoff summary for the 20th UCC presentation setoff slide.
11	6/5/2007	Fletemeyer, Ryan	0.6	Draft the 20th UCC presentation setoff slide and distribute to the setoff team for comments.
11	6/5/2007	Fletemeyer, Ryan	0.4	Review the May Lift Stay Order reporting for the UCC and send comments to B. Houston (Skadden) and J. McDonald (Delphi).
11	6/5/2007	Fletemeyer, Ryan	0.5	Review the reclamation slide for the 20th UCC presentation and compare to prior month's information.
11	6/5/2007	Fletemeyer, Ryan	0.4	Review the 6/1/07 Supplier Motion Tracker summary and send to A. Parks (Mesirow).
11	6/5/2007	Fletemeyer, Ryan	0.4	Participate in a call with T. McDonagh (FTI) regarding the UCC reclamation chart variances from May 2007.
11	6/5/2007	Fletemeyer, Ryan	1.8	Review and edit the business update section slides for the 20th UCC presentation.
11	6/5/2007	Fletemeyer, Ryan	0.3	Update the setoff slide for the 20th UCC presentation per comments from A. Winchell (Togut).
11	6/5/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) and M. Thatcher (Mesirow) regarding environmental and warranty claims.
11	6/5/2007	Fletemeyer, Ryan	0.6	Prepare the month-over-month change in setoff metrics in relation to UCC presentation slides.

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19	6/5/2007	Fletemeyer, Ryan	0.3	Review the XXX contract information related to the XXX setoff with A. Smith (Delphi).
16	6/5/2007	Karamanos, Stacy	0.3	Meet with S. Kokic (Delphi) to review the budget business plan working capital reaffirmation at Thermal.
16	6/5/2007	Karamanos, Stacy	0.6	Review the Q1 2007 actual allied sales matrix regarding the 2007 budget business plan reaffirmation of working capital per request by T. Clark (Delphi).
16	6/5/2007	Karamanos, Stacy	1.2	Review and agree the reaffirmation working capital detail for the Thermal division.
16	6/5/2007	Karamanos, Stacy	0.8	Review and agree the Powertrain reaffirmation working capital budget business plan detail.
16	6/5/2007	Karamanos, Stacy	1.0	Review with C. Wu (FTI) and S. Pflieger (Delphi) the allied working capital methodology for the 2008 budget business plan model.
16	6/5/2007	Karamanos, Stacy	0.7	Review and agree the revised Thermal reaffirmation working capital detail.
16	6/5/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger (Delphi) to review the allied working capital for the 2008 budget business plan process.
16	6/5/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger (Delphi) to review the Corporate policy for intercompany transactions for the 2008 budget business plan.
16	6/5/2007	Karamanos, Stacy	0.6	Meet with L. Marx (Delphi) to review the elimination of intercompany profit in inventory for the 2008 budget business plan.
16	6/5/2007	Karamanos, Stacy	0.9	Correspond with various divisions regarding the allied working capital forecasting methodology for the 2008 budget business plan process.
16	6/5/2007	Karamanos, Stacy	1.3	Meet with S. Pflieger, M. Wild, M. Crowley, J. Pritchett, C. Darby, B. Bosse (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan process.
3	6/5/2007	Stevning, Johnny	1.3	Prepare a Power Products Indirect analysis for the assumable purchase orders.
3	6/5/2007	Stevning, Johnny	0.6	Prepare the initial assumable purchase orders population for E&S.
3	6/5/2007	Stevning, Johnny	1.1	Participate in a call with E. Weber (FTI) regarding the Thermal & Interior assumable population.
3	6/5/2007	Weber, Eric	0.8	Revise the assumable contract analysis for the Electronics and Safety division to accommodate the significant volume of contracts.

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12	6/5/2007	Weber, Eric	0.3	Investigate vendor relationships for Delphi's medical division for the Substantive Consolidation analysis per discussions with G. Mills (Delphi).
3	6/5/2007	Weber, Eric	1.2	Develop procedures to extract the assumable indirect contract list for the Power Products division.
3	6/5/2007	Weber, Eric	1.3	Develop procedures to extract the assumable direct contract list for the Electronics and Safety division.
3	6/5/2007	Weber, Eric	1.1	Participate in a call with J. Stevning (FTI) regarding the Thermal & Interior assumable population.
11	6/5/2007	Weber, Eric	0.4	Prepare a payment terms analysis slide detailing two months of payment term activity for an upcoming UCC presentation.
12	6/5/2007	Weber, Eric	1.4	Prepare an intercompany accounts chart to include description, purpose and nature as part of the Substantive Consolidation analysis.
5	6/5/2007	Triana, Jennifer	2.2	Analyze 54 claims to ensure proper documentation for the Debtor review analysis.
5	6/5/2007	Triana, Jennifer	0.3	Identify the claim population for Debtor review analysis due diligence with E. McKeighan (FTI).
5	6/5/2007	Triana, Jennifer	0.4	Analyze claims in the subwaterfall category to ensure claims are reported correctly per request by T. Behnke (FTI).
5	6/5/2007	Triana, Jennifer	0.6	Update the amount modifiers from claims to ensure all the ordered modified claims are properly docketed.
5	6/5/2007	Triana, Jennifer	1.9	Finalize analysis on 54 claims to ensure proper documentation for the Debtor review analysis.
5	6/5/2007	Triana, Jennifer	2.3	Continue to analyze 54 claims to ensure proper documentation for the Debtor review analysis.
5	6/5/2007	Triana, Jennifer	1.0	Analyze all adjourned claims on Omnibus objections for an upcoming UCC meeting per request by L. Diaz (Skadden).
5	6/5/2007	Triana, Jennifer	1.4	Work with E. McKeighan and T. Behnke (both FTI) regarding analysis and development of the initial Debtor review workplan.
11	6/5/2007	Triana, Jennifer	0.5	Analyze the adjourned claims with T. Behnke (FTI) for UCC reporting.
10	6/5/2007	Clayburgh, Peter	0.7	Review various news articles on automobile industry conditions and trends.
99	6/5/2007	Concannon, Joseph	2.0	Travel from New York, NY to Detroit, MI.
12	6/5/2007	Concannon, Joseph	0.5	Revise the disclosure statement financial templates per request by A. Emrikian (FTI).

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10	6/5/2007	Tolocka, Eric	0.8	Summarize reports and articles on automobile industry conditions and trends.
11	6/5/2007	McDonagh, Timothy	0.4	Participate in a call with R. Fletemeyer (FTI) regarding the UCC reclamation chart variances from May 2007.
16	6/5/2007	McDonagh, Timothy	0.5	Review the operating income and performance walks from the February 28, 2008 outputs as prepared by D. Swanson (FTI).
16	6/5/2007	McDonagh, Timothy	0.2	Correspond with S. Karamanos (FTI) regarding the warranty overlay.
16	6/5/2007	McDonagh, Timothy	0.4	Review the production cash burn considerations with M. Beirlien (Delphi) and A. Emrikian (FTI).
16	6/5/2007	McDonagh, Timothy	0.7	Update the cumulative cash flow walk with changes from J. Pritchett (Delphi) and prepare a mapping of the detailed walk to the summary walk.
16	6/5/2007	McDonagh, Timothy	0.4	Meet with J. Pritchett, S. Pflieger (both Delphi) and A. Emrikian (FTI) to review the cancellation of debt / reorganization expense presentation.
16	6/5/2007	McDonagh, Timothy	0.4	Review the 3+9 update for the various regions with A. Emrikian (FTI).
5	6/5/2007	McDonagh, Timothy	0.3	Review final supplier summary issues for claim XXX.
16	6/5/2007	McDonagh, Timothy	0.6	Correspond with S. Pflieger (Delphi) regarding the reorganization expense and fresh start accounting package.
16	6/5/2007	McDonagh, Timothy	0.3	Review the 3+9 regional variance files as prepared by D. Swanson (FTI).
11	6/5/2007	McDonagh, Timothy	0.8	Prepare the UCC reclamation chart for an upcoming meeting of the UCC.
11	6/5/2007	McDonagh, Timothy	0.2	Prepare a variance from the prior UCC reclamation chart to the current UCC reclamation chart.
5	6/5/2007	McDonagh, Timothy	0.7	Prepare an open items file for the reconciliation of certain reclamation claims and discuss with R. Emanuel (Delphi).
99	6/5/2007	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (in lieu of travel home).
16	6/5/2007	Swanson, David	0.9	Modify the consolidated OI, Performance and Sales walks and send to A. Emrikian (FTI).
16	6/5/2007	Swanson, David	0.8	Update the overlay tracker with revisions from A. Emrikian (FTI).
16	6/5/2007	Swanson, David	2.4	Prepare the 3+9 regional variance files per request by T. McDonagh (FTI).

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16	6/5/2007	Swanson, David	1.0	Modify the regional walks to include functionality to adjust the tax calculations on a line item basis per request by A. Emrikian (FTI).
16	6/5/2007	Swanson, David	1.1	Modify the product business unit P&L summary schedule with revisions from M. Crowley (Delphi).
16	6/5/2007	Swanson, David	1.3	Update the SG&A and COGS walks and send to A. Emrikian (FTI).
16	6/5/2007	Lyman, Scott	2.4	Revise the current view of the model structure for the Working Group presentation per comments from C. Wu (FTI).
16	6/5/2007	Lyman, Scott	2.1	Revise the 2007 P&L Variance Schedule for the divisional template in the 2008 budget business plan model.
16	6/5/2007	Lyman, Scott	2.3	Create presentation regarding the current view of the model structure.
16	6/5/2007	Lyman, Scott	1.3	Continue to revise the divisional Allied template in the 2008 budget business plan model per comments from C. Wu (FTI).
16	6/5/2007	Lyman, Scott	0.9	Work with C. Wu (FTI) regarding the current view of the model structure for the Working Group presentation.
5	6/5/2007	McKeighan, Erin	0.2	Edit the claims ordered allowed file by removing the amount modifiers.
5	6/5/2007	McKeighan, Erin	0.2	Review docketing edits in preparation for the new claim file.
5	6/5/2007	McKeighan, Erin	1.4	Work with T. Behnke and J. Triana (both FTI) regarding analysis and development of the initial Debtor review workplan.
5	6/5/2007	McKeighan, Erin	0.7	Compare original FTI data analysis to the Delphi analyst Debtor review file.
5	6/5/2007	McKeighan, Erin	0.3	Identify the claim population for the Debtor review analysis due diligence with J. Triana (FTI).
5	6/5/2007	McKeighan, Erin	0.4	Prepare various correspondence to J. Triana (FTI) and T. Behnke (FTI) regarding changes and additional review fields for the Debtor review due diligence file.
5	6/5/2007	McKeighan, Erin	1.0	Process the June 2007 DACOR file.
5	6/5/2007	McKeighan, Erin	0.2	Review the analyst comments in the master Debtor review file.
5	6/5/2007	McKeighan, Erin	0.2	Discuss Debtor review data with T. Atkins (Delphi) to improve clarity.
5	6/5/2007	McKeighan, Erin	0.2	Discuss the transferred claim images on the Delphi share drive with K. Harbor (Delphi).

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5	6/5/2007	McKeighan, Erin	1.8	Review the claims with missing Proof of Claim data and ensure all relevant information has been included for the proof of claim analysis.
5	6/5/2007	McKeighan, Erin	2.3	Review the analyst claim file regarding claims that are highlighted for further FTI review for the proof of claim analysis.
5	6/5/2007	McKeighan, Erin	1.7	Review the analyst claim file to determine the reason codes for claims with an unknown Debtor for the Debtor review process.
7	6/5/2007	O'Neill, John	1.3	Modify the June 2007 budget based on recent submissions from various professionals.
7	6/5/2007	O'Neill, John	1.7	Incorporate recently received week 1 May 2007 time detail into the master file and review.
7	6/5/2007	O'Neill, John	0.8	Prepare various correspondence to C. Johnston (FTI) regarding the May fee working file and outstanding time detail.
7	6/5/2007	O'Neill, John	0.4	Prepare correspondence to K. Kuby (FTI) regarding the June budget.
7	6/5/2007	O'Neill, John	1.1	Analyze time detail for certain task codes per request by J. Guglielmo (FTI).
7	6/5/2007	Johnston, Cheryl	1.1	Correspond with professionals regarding missing time detail for May.
7	6/5/2007	Johnston, Cheryl	1.7	Download and format recently received May time detail.
7	6/5/2007	Johnston, Cheryl	0.6	Download and edit recently entered expenses into the expense working file.
7	6/5/2007	Johnston, Cheryl	0.8	Prepare the unbilled prior period expenses for the April fee statement.
7	6/5/2007	Johnston, Cheryl	2.1	Review and edit the May Week 3 fee working file.
10	6/6/2007	Yale, Anne	0.6	Review analyst reports regarding Delphi operations.
12	6/6/2007	Eisenberg, Randall	0.3	Discuss the Equity Committee proposal with B. Shaw (Rothschild).
16	6/6/2007	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI) regarding the budget business plan, recent updates and the impact on the financial projections.
12	6/6/2007	Frankum, Adrian	0.7	Meet with E. Weber (FTI) to review intercompany charges and discuss next steps for the Substantive Consolidation analysis.
12	6/6/2007	Frankum, Adrian	1.5	Meet with K. Kuby (FTI) and C. Wu (FTI) (partial) to review and discuss changes to the updated Substantive Consolidation analysis.

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12	6/6/2007	Frankum, Adrian	1.1	Analyze regional sales data for the Substantive Consolidation analysis.
19	6/6/2007	Frankum, Adrian	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding information requirements for the preference analysis.
19	6/6/2007	Frankum, Adrian	0.6	Participate in a call with D. Fidler (Delphi) to review the preference analysis information requirements and timing.
12	6/6/2007	Frankum, Adrian	0.7	Prepare for meeting with M. Whiteman and R. Romey (both Delphi) regarding intercompany charges for the Substantive Consolidation analysis.
19	6/6/2007	Frankum, Adrian	0.5	Participate in a call with K. Kuby (FTI) and G. Panagakis (Skadden) to review preference analysis alternative methodologies.
12	6/6/2007	Frankum, Adrian	1.3	Meet with E. Weber (FTI), M. Whiteman and R. Romey (both Delphi) regarding intercompany charges for the Substantive Consolidation analysis.
16	6/6/2007	Frankum, Adrian	0.6	Meet with J. Pritchett (Delphi) to review 3+9 issues and the reaffirmation associated with the budget business plan.
12	6/6/2007	Frankum, Adrian	0.5	Review the updated Substantive Consolidation analysis report prior to distribution to R. Eisenberg (FTI).
7	6/6/2007	Kuby, Kevin	0.4	Investigate fees related to the March 2007 fee statement per request by R. Eisenberg (FTI).
12	6/6/2007	Kuby, Kevin	0.4	Prepare correspondence to R. Eisenberg (FTI) regarding the Substantive Consolidation analysis and presentation.
12	6/6/2007	Kuby, Kevin	1.4	Review and prepare edits to the Substantive Consolidation structure.
12	6/6/2007	Kuby, Kevin	1.5	Meet with A. Frankum (FTI) and C. Wu (FTI) (partial) to review and discuss changes to the updated Substantive Consolidation analysis.
3	6/6/2007	Kuby, Kevin	0.9	Discuss with D. Blackburn (Delphi) the current progress of the Delphi restructuring and its impact on the vendor terms improvement initiative.
3	6/6/2007	Kuby, Kevin	0.6	Review correspondence and analysis related to the Bosch acquisition of the Saltillo plant.
5	6/6/2007	Kuby, Kevin	0.3	Prepare correspondence to T. Behnke (FTI) regarding the proofs of claim analysis.
3	6/6/2007	Kuby, Kevin	0.4	Discuss various aspects of the contract assumption project with G. Shah (Delphi).
3	6/6/2007	Kuby, Kevin	0.6	Discuss various aspects of the contract assumption project for core assets with E. Weber (FTI).

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19	6/6/2007	Kuby, Kevin	0.5	Participate in a call with A. Frankum (FTI) and G. Panagakis (Skadden) to review preference analysis alternative methodologies.
5	6/6/2007	Behnke, Thomas	1.8	Continue the analysis of the proof of claim population with E. McKeighan (FTI) regarding claims analysis images.
5	6/6/2007	Behnke, Thomas	0.8	Discuss with E. McKeighan (FTI) regarding the methodology to document and categorize certain claims for the proof of claim analysis.
5	6/6/2007	Behnke, Thomas	0.4	Correspond with D. Unrue (Delphi) and L. Diaz (Skadden) regarding the UCC reporting and objections.
11	6/6/2007	Behnke, Thomas	0.7	Work with D. Unrue (Delphi) and L. Diaz (Skadden) regarding the claims section of the June 2007 UCC presentation.
11	6/6/2007	Behnke, Thomas	0.5	Draft correspondence and finalize the reporting analysis in the UCC presentation.
5	6/6/2007	Behnke, Thomas	0.8	Develop a methodology to categorize the proof of claim population with E. McKeighan (FTI).
5	6/6/2007	Behnke, Thomas	2.1	Analyze the proof of claim population with J. Triana and E. McKeighan (both FTI) and review data and claim images to categorize claims.
5	6/6/2007	Behnke, Thomas	0.5	Review and finalize edits to the subwaterfall analysis.
5	6/6/2007	Behnke, Thomas	0.5	Work with D. Unrue (Delphi) and E. McKeighan (FTI) regarding additional due diligence of the Debtor review population.
5	6/6/2007	Behnke, Thomas	0.2	Discuss with D. Brewer (Delphi) the DACOR timing issue to ensure all relevant data has been included.
5	6/6/2007	Behnke, Thomas	1.2	Continue to review and evaluate the proof of claims population.
5	6/6/2007	Behnke, Thomas	1.5	Work with D. Unrue, K. Craft (both Delphi), J. Wharton, L. Diaz and J. Lyons (all Skadden) regarding the claims status update.
5	6/6/2007	Behnke, Thomas	0.5	Correspond with professionals regarding open claims matters.
5	6/6/2007	Behnke, Thomas	0.8	Discuss the proof of claim analysis with J. Triana and E. McKeighan (both FTI).
5	6/6/2007	Behnke, Thomas	2.5	Prepare an evaluation of the proof of claims population.
11	6/6/2007	Guglielmo, James	0.5	Discuss with S. Olsen (Delphi) the Capital Procurement motion summary slides per request by Mesirow.
4	6/6/2007	Guglielmo, James	0.8	Review the calculation of the purchase price of tooling equipment from GM per the Capital Procurement motion.

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11	6/6/2007	Guglielmo, James	0.9	Investigate the recent decline in US cash balances per request by Mesirow.
11	6/6/2007	Guglielmo, James	1.5	Draft a summary presentation of the Capital Procurement transaction/motion for review with Mesirow.
11	6/6/2007	Guglielmo, James	0.3	Review the underlying calculation for non-contractual price reductions utilized in the XXX contribution schedule for Statutory Committee advisors.
4	6/6/2007	Guglielmo, James	0.5	Discuss the Sandusky motion with R. Fletemeyer (FTI), S. Olsen, F. Bellar (both Delphi) and B. Fern (Skadden).
10	6/6/2007	Guglielmo, James	1.0	Review and follow up on the copper analytics summary questions with D. Buriko (Delphi).
10	6/6/2007	Warther, Vincent	2.3	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	6/6/2007	Warther, Vincent	1.7	Review various issues related to the securities class action suit.
16	6/6/2007	Emrikian, Armen	0.8	Review the GM open issues assumption document to determine implications on the consolidation module.
16	6/6/2007	Emrikian, Armen	0.5	Meet with M. Wild, B. Neilsen, M. Crowley (all Delphi) and T. McDonagh (FTI) to finalize information requirements for the regional 3+9 submissions.
16	6/6/2007	Emrikian, Armen	0.7	Meet with A. Frankum (FTI) regarding the budget business plan, recent updates and the impact on the financial projections.
16	6/6/2007	Emrikian, Armen	0.9	Review the updated Steering working capital days for backstop requirements.
16	6/6/2007	Emrikian, Armen	0.4	Review the updated cash flow walk and map between the summary page and detail.
16	6/6/2007	Emrikian, Armen	0.3	Review the professional fee information needs with E. Dilland (Delphi).
16	6/6/2007	Emrikian, Armen	0.3	Prepare correspondence to T. McDonagh (FTI) regarding the regional managerial reporting adjustments.
16	6/6/2007	Emrikian, Armen	0.4	Review regional managerial reporting adjustments for the 3+9 submissions with T. Letchworth (Delphi).
16	6/6/2007	Emrikian, Armen	0.4	Create a table of the elimination requirements for the regional 3+9 submissions.
16	6/6/2007	Emrikian, Armen	0.3	Review the non-GM regional sales information needs with B. Hewes (Delphi).
16	6/6/2007	Wu, Christine	1.0	Meet with S. Pflieger, M. Crowley, M. Wild, B. Bosse (all Delphi) and S. Karamanos (FTI) to discuss the 2008 budget business plan planning process.

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16	6/6/2007	Wu, Christine	0.9	Working session with S. Lyman (FTI) regarding the divisional balance sheet.
16	6/6/2007	Wu, Christine	0.8	Prepare the 2008 budget business plan presentation for an upcoming Working Group meeting.
16	6/6/2007	Wu, Christine	1.4	Analyze the mapping of the balance sheet accounts between divisional and HQ inputs.
12	6/6/2007	Wu, Christine	2.1	Revise the Substantive Consolidation analysis for additional factors to ensure all data has been included.
16	6/6/2007	Wu, Christine	0.8	Review and revise the allied working capital grid to ensure all relevant data has been included.
16	6/6/2007	Wu, Christine	0.7	Review the division survey results for the allied receivables and payables management and determine the methodology for 2008 budget business plan model assumption.
12	6/6/2007	Wu, Christine	2.9	Organize additional entity consolidations by common factors considered for the Substantive Consolidation analysis.
16	6/6/2007	Wu, Christine	0.3	Review the divisional intercompany profit elimination to determine the methodology for the 2008 budget business plan model assumption.
16	6/6/2007	Wu, Christine	0.6	Review and revise the divisional submission template to improve clarity of data maintained within tables.
12	6/6/2007	Wu, Christine	0.5	Meet (partial) with K. Kuby (FTI) and A. Frankum (FTI) to review and discuss changes to the updated Substantive Consolidation analysis.
4	6/6/2007	Fletemeyer, Ryan	0.5	Discuss the Sandusky motion with J. Guglielmo (FTI), S. Olsen, F. Bellar (both Delphi) and B. Fern (Skadden).
11	6/6/2007	Fletemeyer, Ryan	0.3	Discuss the GM setoff slide updates for the 20th UCC presentation with C. Comerford (Delphi).
4	6/6/2007	Fletemeyer, Ryan	0.3	Review potential cure contracts in the Bosch sale transaction motion with J. Carney (Delphi).
19	6/6/2007	Fletemeyer, Ryan	0.7	Analyze the XXX setoff information provided by D. Unrue (Delphi) and create a unit purchase and cancellation summary.
19	6/6/2007	Fletemeyer, Ryan	0.8	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi), and B. Kearney (Delphi) to review the setoff claim updates.
4	6/6/2007	Fletemeyer, Ryan	0.5	Review the draft of the Sandusky Special Tooling motion for an upcoming call with S. Olsen (Delphi) and F. Bellar (Delphi).
11	6/6/2007	Fletemeyer, Ryan	0.3	Discuss the GM warranty update and setoff slide with L. Diaz (Skadden).

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11	6/6/2007	Fletemeyer, Ryan	0.3	Review the Lift Stay Order reporting for the UCC with B. Houston (Skadden).
11	6/6/2007	Fletemeyer, Ryan	0.4	Review the revised May Lift Stay Order reporting and send to B. Pickering (Mesirow).
11	6/6/2007	Fletemeyer, Ryan	0.3	Review the 6/1/07 cash and investment balance and send to A. Parks (Mesirow).
11	6/6/2007	Fletemeyer, Ryan	0.6	Review the UCC questions regarding the XXX setoff with G. Shah (Delphi).
16	6/6/2007	Karamanos, Stacy	2.1	Prepare a preliminary analysis of the non-continuing businesses' working capital versus the re-affirmed figures to the GM backstop agreement per request by J. Pritchett (Delphi).
16	6/6/2007	Karamanos, Stacy	2.6	Prepare an analysis of budget business plan figures versus actuals for the Controller's monthly reporting package per request by J. Pritchett (Delphi).
16	6/6/2007	Karamanos, Stacy	1.7	Summarize the continuing divisional processes regarding the forecasting of Allied amounts for the 2008 budget business plan.
16	6/6/2007	Karamanos, Stacy	1.4	Prepare an analysis of the AP overlay scenarios and the resulting cash impact per request by S. Salrin and J. Pritchett (both Delphi).
16	6/6/2007	Karamanos, Stacy	1.0	Meet with S. Pflieger, M. Crowley, M. Wild, B. Bosse (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan planning process.
16	6/6/2007	Karamanos, Stacy	0.5	Update the GSM presentation to highlight the timing of the AP overlay per request by J. Pritchett and S. Salrin (both Delphi).
3	6/6/2007	Stevning, Johnny	1.8	Edit the E&S population to illustrate all excluded purchase orders.
99	6/6/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
3	6/6/2007	Weber, Eric	0.6	Discuss various aspects of the contract assumption project for core assets with K. Kuby (FTI).
3	6/6/2007	Weber, Eric	1.6	Investigate expired, post-petition, "180" clause and duplicate direct purchase orders associated with the Saltillo plant.
3	6/6/2007	Weber, Eric	0.7	Work with J. Carney and S. Ward (both Delphi) to obtain the complete list of starting direct contracts for the Saltillo plant.
3	6/6/2007	Weber, Eric	0.4	Work with A. Perry (Delphi) to analyze the XXX and XXX financially troubled supplier cases.
12	6/6/2007	Weber, Eric	1.3	Meet with A. Frankum (FTI), M. Whiteman and R. Romey (both Delphi) regarding intercompany charges for the Substantive Consolidation analysis.

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12	6/6/2007	Weber, Eric	1.6	Document the controls and processes associated with intercompany accounts for the Substantive Consolidation analysis.
12	6/6/2007	Weber, Eric	1.6	Investigate the procedures, controls, and account mapping associated with warranty expense for the Substantive Consolidation analysis.
12	6/6/2007	Weber, Eric	0.7	Meet with A. Frankum (FTI) to review intercompany charges and discuss next steps for the Substantive Consolidation analysis.
10	6/6/2007	Vinogradsky, Eugenia	1.9	Prepare SAS code to estimate ERISA-related damages for the class period.
10	6/6/2007	Vinogradsky, Eugenia	2.1	Review a complaint to identify class periods.
10	6/6/2007	Vinogradsky, Eugenia	1.9	Prepare tables to estimate "plaintiff-style damages" for the ERISA Plan funds.
10	6/6/2007	Vinogradsky, Eugenia	2.3	Revise SAS code for class period start and end dates.
10	6/6/2007	Vinogradsky, Eugenia	1.1	Test the accuracy of the revised SAS code.
5	6/6/2007	Triana, Jennifer	2.7	Continue to analyze 150 claims for the Debtor review process with data received from KCC compared to data received from the Callaway analysts.
5	6/6/2007	Triana, Jennifer	0.8	Discuss the proof of claim analysis with T. Behnke and E. McKeighan (both FTI).
5	6/6/2007	Triana, Jennifer	2.4	Continue to analyze 200 claims for the Debtor review process with data received from KCC versus data received from Callaway analysts.
5	6/6/2007	Triana, Jennifer	0.7	Prepare a claims list for the proof of claim analysis due diligence per request by T. Behnke (FTI).
5	6/6/2007	Triana, Jennifer	0.7	Analyze various claims to determine the correct Debtor per request by T. Behnke (FTI) for the Debtor review process.
5	6/6/2007	Triana, Jennifer	1.9	Analyze 100 claims for the Debtor review process with data received from KCC compared to data received from the Callaway analysts.
5	6/6/2007	Triana, Jennifer	2.1	Analyze the proof of claim population with E. McKeighan and T. Behnke (both FTI) and review data and claim images to categorize claims.
5	6/6/2007	Triana, Jennifer	2.1	Review the data received from KCC and compare to data received from the Callaway analysts to ensure all relevant data has been included for the Debtor review process.

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10	6/6/2007	Clayburgh, Peter	1.9	Review and summarize the previously completed analysis regarding the automotive industry.
10	6/6/2007	Clayburgh, Peter	1.3	Review news articles on automobile industry conditions and trends.
12	6/6/2007	Concannon, Joseph	0.6	Participate in a call with D. Pettyes (Delphi) to review labor, healthcare, and contract employee contracts for the Substantive Consolidation analysis.
10	6/6/2007	Pauwels, David	1.4	Search several databases to identify reports and articles on automobile industry conditions and trends.
16	6/6/2007	McDonagh, Timothy	0.8	Review the preliminary model structure for the 2008 budget business plan model.
16	6/6/2007	McDonagh, Timothy	0.6	Continue to update the cumulative cash flow walk and prepare a mapping of the detailed walk to the summary walk.
16	6/6/2007	McDonagh, Timothy	0.8	Review the analysis of the GM backstop for footprint sites with recent potential changes to the working capital metrics.
16	6/6/2007	McDonagh, Timothy	0.5	Meet with M. Wild, B. Neilsen, M. Crowley (all Delphi) and A. Emrikian (FTI) to finalize information requirements for the regional 3+9 submissions.
16	6/6/2007	McDonagh, Timothy	0.7	Update the Regional OCF model with the ability to handle additional overlays.
5	6/6/2007	McDonagh, Timothy	0.4	Review the amended supplier summary for claim XXX and discuss the changes with B. Clay (Delphi).
5	6/6/2007	McDonagh, Timothy	1.0	Review the reconciliation of various reclamation claims and correspond with R. Emanuel (Delphi).
16	6/6/2007	McDonagh, Timothy	0.6	Review the templates for the 2008 budget business plan model.
16	6/6/2007	Lyman, Scott	1.3	Revise the divisional balance sheet in the 2008 budget business plan model for select assets and liabilities.
16	6/6/2007	Lyman, Scott	2.1	Revise the balance sheet in the divisional template for the 2008 budget business plan model for select assets and liabilities.
16	6/6/2007	Lyman, Scott	2.3	Revise the balance sheet drivers for the divisional template in the 2008 budget business plan model.
16	6/6/2007	Lyman, Scott	1.4	Revise the Working Group presentation regarding the current view of the model structure per request by C. Wu (FTI).
16	6/6/2007	Lyman, Scott	0.9	Working session with C. Wu (FTI) regarding the divisional balance sheet.
5	6/6/2007	McKeighan, Erin	1.2	Continue to review and evaluate the proof of claims population.

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5	6/6/2007	McKeighan, Erin	0.8	Develop a methodology to categorize the proof of claim population with T. Behnke (FTI).
5	6/6/2007	McKeighan, Erin	2.1	Analyze the proof of claim population with J. Triana and T. Behnke (both FTI) and review data and claim images to categorize claims.
5	6/6/2007	McKeighan, Erin	1.8	Continue the analysis of the proof of claim population with T. Behnke (FTI) regarding claims analysis images.
5	6/6/2007	McKeighan, Erin	2.1	Prepare permutations of possible data exceptions in the analyst Debtor review file.
5	6/6/2007	McKeighan, Erin	0.8	Discuss with T. Behnke (FTI) regarding the methodology to document and categorize certain claims for the proof of claim analysis.
5	6/6/2007	McKeighan, Erin	0.5	Work with D. Unrue (Delphi) and T. Behnke (FTI) regarding additional due diligence of the Debtor review population.
5	6/6/2007	McKeighan, Erin	2.4	Review and evaluate the proof of claims population.
5	6/6/2007	McKeighan, Erin	0.8	Discuss the proof of claim analysis with J. Triana and T. Behnke (both FTI).
5	6/6/2007	McKeighan, Erin	1.6	Continue to process the June 2007 DACOR file and send to Delphi managers.
7	6/6/2007	O'Neill, John	1.0	Prepare the estimated May 2007 Fees and send to K. Schaefer (Delphi).
7	6/6/2007	O'Neill, John	2.1	Incorporate recently received week 2 May 2007 time detail into the master file and review.
7	6/6/2007	O'Neill, John	0.3	Prepare correspondence to C. Johnston (FTI) regarding the estimated May 2007 fees.
7	6/6/2007	O'Neill, John	1.4	Prepare an analysis for certain task codes per request by K. Kuby (FTI).
7	6/6/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding May time detail to ensure no relevant information has been excluded.
7	6/6/2007	Johnston, Cheryl	0.2	Prepare the May expense working file per request by J. O'Neill (FTI).
7	6/6/2007	Johnston, Cheryl	0.3	Correspond with J. O'Neill (FTI) regarding the May fee working file.
7	6/6/2007	Johnston, Cheryl	0.2	Create and format detail for task codes 104, 105, 107, 108 and 109 and send to A. Emrikian (FTI).
7	6/6/2007	Johnston, Cheryl	0.6	Correspond with professionals regarding various May time detail entries.

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4	6/7/2007	Eisenberg, Randall	0.6	Participate in a call with J. Guglielmo (FTI) to review the Capital Procurement motion and recent asset motions filed by Catalyst and Bosch.
12	6/7/2007	Eisenberg, Randall	1.7	Review the outline of the Substantive Consolidation analysis and update to ensure all relevant inputs are included.
5	6/7/2007	Frankum, Adrian	2.1	Meet with J. Triana, T. Behnke and K. Kuby (all FTI) to review framing the proofs of claim analysis.
99	6/7/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
16	6/7/2007	Frankum, Adrian	0.7	Meet with J. Pritchett, K. LoPrete and C. Darby (all Delphi) regarding the budget business plan timeline.
5	6/7/2007	Frankum, Adrian	1.1	Review the flowcharts and create a process outline for the proof of claim analysis.
5	6/7/2007	Frankum, Adrian	0.7	Discuss with K. Kuby and T. Behnke (both FTI) the categorization approach for the proofs of claim analysis.
5	6/7/2007	Frankum, Adrian	1.5	Meet with J. Wharton (Skadden), T. Hinton, B. Clay, M. Maxwell, R. Emanuel (all Delphi), C. Wu (FTI)(partial) and T. McDonagh (FTI) regarding open reclamation claims and strategies for dealing with remaining claims.
19	6/7/2007	Kuby, Kevin	0.8	Review the preference analysis example provided by J. Robinson (FTI) to ensure all relevant inputs are included.
5	6/7/2007	Kuby, Kevin	0.7	Discuss with A. Frankum and T. Behnke (both FTI) the categorization approach for the proofs of claim analysis.
3	6/7/2007	Kuby, Kevin	0.5	Discuss the core asset contract assumption project with E. Weber (FTI).
5	6/7/2007	Kuby, Kevin	2.1	Meet with A. Frankum, T. Behnke and J. Triana (all FTI) to review framing the proofs of claim analysis.
5	6/7/2007	Kuby, Kevin	1.7	Meet with D. Unrue (Delphi), E. McKeighan, T. Behnke and J. Triana (all FTI) to review the progress of the proofs of claim analysis.
12	6/7/2007	Kuby, Kevin	0.5	Review and edit the Substantive Consolidation tables provided by C. Wu (FTI).
99	6/7/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/7/2007	Behnke, Thomas	2.1	Meet with A. Frankum, K. Kuby and J. Triana (all FTI) to review framing the proofs of claim analysis.
5	6/7/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding the proof of claim analysis.
99	6/7/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.

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5	6/7/2007	Behnke, Thomas	0.7	Discuss with A. Frankum and K. Kuby (both FTI) the categorization approach for the proofs of claim analysis.
5	6/7/2007	Behnke, Thomas	1.4	Identify examples of Debtor intent issues and provide comments for the Debtor review process.
5	6/7/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding workplans and due diligence for the next objection.
5	6/7/2007	Behnke, Thomas	0.2	Review partially unliquidated claims per request by D. Unrue (Delphi).
5	6/7/2007	Behnke, Thomas	0.2	Prepare correspondence to K. Kuby (FTI) regarding the proof of claim analysis.
5	6/7/2007	Behnke, Thomas	1.7	Meet with D. Unrue (Delphi), E. McKeighan, J. Triana and K. Kuby (all FTI) to review the progress of the proofs of claim analysis.
5	6/7/2007	Behnke, Thomas	0.5	Prepare for an upcoming meeting regarding the proof of claim analysis.
5	6/7/2007	Behnke, Thomas	0.3	Prepare correspondence for open claims issues.
5	6/7/2007	Behnke, Thomas	0.3	Discuss with C. Michels (Delphi) certain claims for the next objection.
11	6/7/2007	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI) to review the Bosch asset motion discussion for Mesirow.
4	6/7/2007	Guglielmo, James	0.6	Participate in a call with R. Eisenberg (FTI) to review the Capital Procurement motion and recent asset motions filed by Catalyst and Bosch.
11	6/7/2007	Guglielmo, James	0.7	Participate in a call with F. Bellar (Delphi), R. Fletemeyer (FTI), A. Parks (Mesirow) and K. Matlawski (Mesirow) regarding the Capital Procurement Motion.
11	6/7/2007	Guglielmo, James	0.6	Meet with F. Bellar (Delphi) regarding the Capital Procurement Motion discussion with Statutory Committee advisors.
11	6/7/2007	Guglielmo, James	1.4	Prepare edits to the Capital Procurement motion summary presentation for Mesirow and review comments from S. Corcoran (Delphi).
11	6/7/2007	Guglielmo, James	1.0	Participate in a call with UCC financial advisors, Rothschild and Delphi regarding exit financing.
4	6/7/2007	Guglielmo, James	0.5	Coordinate the purchase price allocation methodology support for the Catalyst sale motion per request by B. Sparks and S. Deraedt (both Delphi).
99	6/7/2007	Guglielmo, James	3.0	Travel from Detroit, MI to St. Louis, MO.

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10	6/7/2007	Warther, Vincent	1.7	Review work product supporting the "plaintiff-style damages" analysis.
10	6/7/2007	Warther, Vincent	2.8	Review various issues related to the securities class action suit.
16	6/7/2007	Emrikian, Armen	0.4	Develop a summary outline for the warranty reaffirmation document with S. Pflieger (Delphi).
16	6/7/2007	Emrikian, Armen	0.3	Meet with J. Pritchett and S. Pflieger (both Delphi) to review the warranty reaffirmation.
16	6/7/2007	Emrikian, Armen	1.0	Finalize the regional 3+9 submission templates.
16	6/7/2007	Emrikian, Armen	1.4	Meet with S. Salrin, J. Pritchett, M. Beirlien, K. LoPrete, B. Frey, C. Darby and T. Lewis (all Delphi) regarding the progress update of GM-UAW negotiations and modeling calendar.
16	6/7/2007	Emrikian, Armen	0.6	Review the preliminary update of the non-continuing working capital reaffirmation.
7	6/7/2007	Emrikian, Armen	1.5	Develop the May fee statement write-up for modeling, investor due diligence and 2008 budget business plan development codes.
16	6/7/2007	Emrikian, Armen	1.1	Update the warranty reaffirmation presentation for the upcoming divisional meeting.
99	6/7/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/7/2007	Wu, Christine	0.8	Review and revise the divisional submission template to improve clarity.
12	6/7/2007	Wu, Christine	0.6	Analyze the warranty accounting process and update the Substantive Consolidation analysis.
99	6/7/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
12	6/7/2007	Wu, Christine	1.9	Prepare summary tables for various subsidiaries in the Substantive Consolidation analysis.
16	6/7/2007	Wu, Christine	0.6	Prepare the 2008 budget business plan presentation for an upcoming Steering Committee meeting.
16	6/7/2007	Wu, Christine	1.0	Meet with S. Pflieger, M. Crowley, M. Wild, C. Darby, J. Pritchett, B. Bosse (all Delphi) and S. Karamanos (FTI) to discuss the 2008 budget business plan planning process.
12	6/7/2007	Wu, Christine	0.9	Update the Substantive Consolidation analysis to include additional findings related to cash management, financing and public filings.
5	6/7/2007	Wu, Christine	0.5	Meet (partial) with J. Wharton (Skadden), T. Hinton, B. Clay, M. Maxwell, R. Emanuel (all Delphi), A. Frankum and T. McDonagh (both FTI) regarding open reclamation claims and strategies for dealing with remaining claims.

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Task Number	Date	Professional	Hours	Activity
12	6/7/2007	Wu, Christine	1.4	Review and revise the Substantive Consolidation analysis to ensure no relevant data has been excluded.
16	6/7/2007	Wu, Christine	0.8	Review with S. Lyman (FTI) the revisions to the 2008 budget business plan model and divisional submission template.
19	6/7/2007	Fletemeyer, Ryan	0.6	Analyze the XXX contract information and summary prepared by A. Smith (Delphi) for an upcoming call with XXX counsel.
11	6/7/2007	Fletemeyer, Ryan	0.7	Participate in a call with F. Bellar (Delphi), J. Guglielmo (FTI), A. Parks (Mesirow) and K. Matlawski (Mesirow) regarding the Capital Procurement Motion.
19	6/7/2007	Fletemeyer, Ryan	0.5	Discuss XXX mutuality with N. Berger (Togut) and M. Richards (Blank Rome LLP).
11	6/7/2007	Fletemeyer, Ryan	0.4	Review information to be provided to the UCC regarding the Bosch sale transaction with R. Meisler (Skadden).
11	6/7/2007	Fletemeyer, Ryan	1.4	Review the preliminary draft of the UCC presentation and send comments to L. Diaz (Skadden).
11	6/7/2007	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI) to review the Bosch asset motion discussion for Mesirow.
19	6/7/2007	Robinson, Josh	1.9	Prepare the preference report of sample suppliers to illustrate the running preference total.
19	6/7/2007	Robinson, Josh	0.6	Research the payment data and identify suppliers with multiple data issues.
19	6/7/2007	Robinson, Josh	1.7	Research the preference payment data to ensure that anomalies have been excluded.
19	6/7/2007	Robinson, Josh	0.9	Create a sample preference analysis for suppliers with multiple data issues and prepare correspondence to K. Kuby (FTI).
19	6/7/2007	Robinson, Josh	1.4	Create a sample preference analysis by supplier and agree the results to ensure no data has been excluded.
16	6/7/2007	Karamanos, Stacy	0.7	Meet with S. Pflieger (Delphi) to review the divisional warranty calculations in the 2007 budget business plan and the Allied information process in the 2008 budget business plan.
16	6/7/2007	Karamanos, Stacy	1.0	Meet with S. Pflieger, M. Crowley, M. Wild, C. Darby, J. Pritchett, B. Bosse (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan planning process.
16	6/7/2007	Karamanos, Stacy	1.7	Review and update the analysis of the 2007 budget business plan per request by J. Pritchett (Delphi).
16	6/7/2007	Karamanos, Stacy	0.5	Meet with J. Williams and J. Pritchett (both Delphi) to review the divisional reporting on actuals for the budget business plan figures.

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16	6/7/2007	Karamanos, Stacy	2.7	Update the analysis of the budget business plan figures versus the actuals for the Controller's monthly reporting package per request by J. Pritchett (Delphi).
99	6/7/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/7/2007	Karamanos, Stacy	1.6	Update the reaffirmation cash calculation summary and incorporate the divisional working capital figures per request by S. Salrin (Delphi).
3	6/7/2007	Stevning, Johnny	1.5	Perform research on the Thermal & Interior population to ensure data integrity.
3	6/7/2007	Weber, Eric	0.6	Advise J. Carney (Delphi) on the criteria for contracts to be assumable and the procedures necessary to arrive at an assumable contract list for the Saltillo plant.
3	6/7/2007	Weber, Eric	0.3	Work with D. Kaloudis (Skadden) to confirm the ownership structure of the Saltillo plant and related contract assumption implications.
3	6/7/2007	Weber, Eric	0.6	Work with M. Skerritt (Delphi) and S. Wisniewski (Delphi) to obtain updated signature authorizations for first day order settlements.
3	6/7/2007	Weber, Eric	1.3	Investigate the XXX pre-petition balance and determine if the supplier has been approved under one of the first day orders and provide comments to S. Ward (Delphi).
3	6/7/2007	Weber, Eric	0.5	Discuss the core asset contract assumption project with K. Kuby (FTI).
3	6/7/2007	Weber, Eric	1.8	Prepare a sample of suppliers with assumable contracts for the Thermal division and ensure their pre-petition records agree.
12	6/7/2007	Weber, Eric	1.4	Review certain items between the open accounts and agree the accounts from the analysis performed in November 2005 for the Substantive Consolidation analysis.
12	6/7/2007	Weber, Eric	0.8	Prepare the Delphi chart of open accounts to ensure all relevant inputs have been included for the Substantive Consolidation analysis.
10	6/7/2007	Vinogradsky, Eugenia	0.8	Check the accuracy of tables to estimate "plaintiff-style damages" for the ERISA Plan funds.
10	6/7/2007	Vinogradsky, Eugenia	1.9	Prepare footnotes on the tables to estimate "plaintiff-style damages" for ERISA Plan funds.
10	6/7/2007	Vinogradsky, Eugenia	0.6	Review tables, footnotes and format of the tables to estimate "plaintiff-style damages" for ERISA Plan funds.
5	6/7/2007	Triana, Jennifer	2.1	Meet with A. Frankum, T. Behnke and K. Kuby (all FTI) to review framing the proofs of claim analysis.

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Task Number	Date	Professional	Hours	Activity
99	6/7/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/7/2007	Triana, Jennifer	2.5	Analyze 175 claims for the Debtor review process with data received from KCC versus data received from the Callaway analysts.
5	6/7/2007	Triana, Jennifer	0.6	Prepare the final Debtor population for the proof of claim analysis.
5	6/7/2007	Triana, Jennifer	1.7	Meet with D. Unrue (Delphi), E. McKeighan, T. Behnke and K. Kuby (all FTI) to review the progress of the proofs of claim analysis.
10	6/7/2007	Clayburgh, Peter	0.6	Prepare research instructions for analyst reports of automobile industry companies.
12	6/7/2007	Concannon, Joseph	2.7	Research and summarize Delphi's warranty reserve methodology for the Substantive Consolidation analysis.
12	6/7/2007	Concannon, Joseph	0.7	Review the Delphi debt prospectuses regarding use of funds for purposes of the Substantive Consolidation analysis.
12	6/7/2007	Concannon, Joseph	0.9	Review the cash management motion and order for intercompany charges for the Substantive Consolidation analysis.
12	6/7/2007	Concannon, Joseph	0.8	Review the Delphi SEC filings regarding the use of funds obtained through financing for the Substantive Consolidation analysis.
5	6/7/2007	McDonagh, Timothy	1.5	Meet with J. Wharton (Skadden), T. Hinton, B. Clay, M. Maxwell, R. Emanuel (all Delphi), A. Frankum (FTI) and C. Wu (FTI)(partial) regarding open reclamation claims and strategies for dealing with remaining claims.
16	6/7/2007	McDonagh, Timothy	0.7	Discuss the managerial allocations for the regional 3+9 update with M. Crowley (Delphi).
5	6/7/2007	McDonagh, Timothy	0.2	Discuss claim XXX with M. Maxwell (Delphi).
16	6/7/2007	McDonagh, Timothy	2.0	Continue to update the Regional OCF model with the ability to handle additional overlays.
16	6/7/2007	McDonagh, Timothy	0.4	Prepare the professional fee template and discuss updates with E. Dilland (Delphi).
16	6/7/2007	Lyman, Scott	1.6	Revise the consolidated financial statements in the 2008 budget business plan model per comments from the Directors Group and Steering Committee.
16	6/7/2007	Lyman, Scott	1.7	Review the divisional template for the 2008 budget business plan model to ensure all relevant data has been included.
99	6/7/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.

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16	6/7/2007	Lyman, Scott	1.9	Continue to revise the balance sheet drivers for the divisional template in the 2008 budget business plan model.
16	6/7/2007	Lyman, Scott	0.8	Review with C. Wu (FTI) the revisions to the 2008 budget business plan model and divisional submission template.
5	6/7/2007	McKeighan, Erin	0.1	Discuss claim changes with T. Atkins (Delphi) to ensure all inputs have been implemented.
5	6/7/2007	McKeighan, Erin	0.3	Edit the claim status for specific claims in CMSi per request by T. Atkins (Delphi).
5	6/7/2007	McKeighan, Erin	1.7	Meet with D. Unrue (Delphi), T. Behnke, J. Triana and K. Kuby (all FTI) to review the progress of the proofs of claim analysis.
5	6/7/2007	McKeighan, Erin	0.3	Create claim-to-claim and claim-to-liability matching reports and send to D. Unrue (Delphi) and K. Harbor (Delphi).
5	6/7/2007	McKeighan, Erin	0.4	Reconcile the Skadden Objection Tracking chart with the current claims data in CMSi per request by L. Diaz (Skadden).
99	6/7/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/7/2007	McKeighan, Erin	1.0	Upload the new claim file received from KCC into CMSi.
5	6/7/2007	McKeighan, Erin	0.5	Edit the exceptions created during the data load process based on the claim load change audit.
5	6/7/2007	McKeighan, Erin	0.2	Review the claim status update file received from KCC and highlight new claim withdraws.
5	6/7/2007	McKeighan, Erin	1.3	Continue to review and evaluate the proof of claims population.
7	6/7/2007	O'Neill, John	1.1	Review the first two weeks of May Lexecon time detail and send to M. Zumbach (FTI) for final review.
7	6/7/2007	O'Neill, John	0.6	Prepare various correspondence to K. Kuby (FTI) regarding the finalization of the April fee statement and next steps.
7	6/7/2007	O'Neill, John	2.0	Analyze certain task codes and prepare various correspondence regarding specific time detail entries per request by K. Kuby (FTI).
7	6/7/2007	O'Neill, John	0.4	Prepare correspondence to C. Johnston (FTI) regarding the preparation of weeks 3 and 4 of the May fee statement.
7	6/7/2007	Johnston, Cheryl	0.5	Continue to correspond with various professionals regarding May time detail entries.
7	6/7/2007	Johnston, Cheryl	0.8	Review recently entered expense detail and incorporate into the May expense working file.
19	6/8/2007	Talarico, Michael	1.0	Discuss with K. Kuby and J. Robinson (both FTI) regarding alternative approaches to preference analysis.

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10	6/8/2007	Pelnar, Gregory	2.2	Review articles on trends in the auto parts industry.
10	6/8/2007	Yale, Anne	0.9	Review news articles and analyst reports related to the earnings restatements.
10	6/8/2007	Yale, Anne	2.2	Review a complaint to identify events related to earnings restatements.
5	6/8/2007	Eisenberg, Randall	0.8	Review the claims summary file from the recent claims strategy meeting.
12	6/8/2007	Eisenberg, Randall	0.4	Participate in a call with J. Sheehan (Delphi) regarding the framework negotiations update and timeline for projections.
12	6/8/2007	Eisenberg, Randall	1.1	Participate in a call with K. Kuby (FTI) regarding the progress of the Substantive Consolidation analysis and cure cost estimates.
4	6/8/2007	Eisenberg, Randall	0.2	Discuss the projection update planning with A. Frankum (FTI).
12	6/8/2007	Eisenberg, Randall	0.7	Correspond with the Company regarding the GM warranty claims request and respond to L. Slezinger (Mesirow).
11	6/8/2007	Eisenberg, Randall	0.5	Review reports from Mesirow and correspond with J. Guglielmo (FTI).
11	6/8/2007	Eisenberg, Randall	1.3	Review the draft statutory committee presentation.
10	6/8/2007	Eisenberg, Randall	0.3	Discuss preparation for IUE negotiations with D. Kidd (Delphi).
12	6/8/2007	Eisenberg, Randall	0.8	Review the XXX letter and proposal.
16	6/8/2007	Eisenberg, Randall	0.7	Review the update on the 2008 budgeting process.
12	6/8/2007	Eisenberg, Randall	0.4	Participate in a call with S. Salrin (Delphi) regarding the timeline and planning for update of the projections for plan of reorganization purposes.
4	6/8/2007	Frankum, Adrian	0.2	Discuss the projection update planning with R. Eisenberg (FTI).
16	6/8/2007	Frankum, Adrian	0.7	Review the directors meeting document for an upcoming 2008 budget business plan meeting and prepare comments.
16	6/8/2007	Frankum, Adrian	0.9	Participate in a call with J. Pritchett, S. Salrin, T. Lewis, C. Darby, M. Wild (all Delphi), A. Emrikian and C. Wu (both FTI) regarding balance sheets in the 2008 budget business plan model.
16	6/8/2007	Frankum, Adrian	1.3	Analyze the cash flow walk document that includes changes to the business plan for presentation to the DTM.
12	6/8/2007	Frankum, Adrian	2.6	Review the updated Substantive Consolidation analysis and provide comments to K. Kuby (FTI).

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Task Number	Date	Professional	Hours	Activity
16	6/8/2007	Frankum, Adrian	0.6	Meet with J. Pritchett, K. LoPrete and C. Darby (all Delphi) to review the budget business plan open issues.
3	6/8/2007	Kuby, Kevin	0.2	Review the analysis for the Saltillo plant assumable contract listing to ensure all inputs have been implemented.
12	6/8/2007	Kuby, Kevin	0.4	Discuss with R. Meisler (Skadden) and C. Wu (FTI) regarding the contract characteristics pertinent to the Substantive Consolidation analysis.
12	6/8/2007	Kuby, Kevin	0.2	Correspond with Delphi personnel regarding management letter comments and material weakness letters for the Substantive Consolidation analysis.
12	6/8/2007	Kuby, Kevin	0.7	Discuss with C. Wu (FTI) regarding modifications to the Substantive Consolidation analysis.
12	6/8/2007	Kuby, Kevin	1.1	Participate in a call with R. Eisenberg (FTI) regarding the progress of the Substantive Consolidation analysis and cure cost estimates.
19	6/8/2007	Kuby, Kevin	1.0	Discuss with M. Talarico and J. Robinson (both FTI) regarding alternative approaches to preference analysis.
5	6/8/2007	Behnke, Thomas	0.4	Review the claims due diligence list for the next objection and provide comments and updates.
5	6/8/2007	Behnke, Thomas	0.4	Prepare correspondence regarding open claims matters.
5	6/8/2007	Behnke, Thomas	0.3	Create an objection due diligence list for the Claims team to review for the proof of claim analysis.
5	6/8/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) regarding Debtor categorization and priorities for the proof of claim analysis.
5	6/8/2007	Behnke, Thomas	0.8	Participate in a call with E. McKeighan, E. Cartwright and J. Triana (all FTI) regarding the name categorization for the Debtor review process.
5	6/8/2007	Behnke, Thomas	0.6	Review the file of KCC populated claims for the proof of claim analysis and provide comments.
5	6/8/2007	Behnke, Thomas	0.4	Review claims with docketing revisions to ensure all relevant data has been included for the proof of claim analysis.
5	6/8/2007	Behnke, Thomas	2.8	Review and categorize various claims for the proof of claim analysis.
5	6/8/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding the next objection and Debtor analysis.
5	6/8/2007	Behnke, Thomas	0.8	Participate in a call with J. Triana (FTI) to review and revise the Debtor name categorization flow diagram for the Debtor review process.

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11	6/8/2007	Guglielmo, James	0.5	Correspond with Delphi IR and Strategic Planning regarding Mesirow price-down requests.
11	6/8/2007	Guglielmo, James	1.7	Review and provide edits to the draft Statutory Committee presentation.
11	6/8/2007	Guglielmo, James	0.4	Review XXX settlement documents for Mesirow as provided by R. Meisler (Skadden).
10	6/8/2007	Warther, Vincent	2.1	Review work product supporting the "plaintiff-style damages" analysis.
10	6/8/2007	Warther, Vincent	1.4	Review various issues related to the securities class action suit.
16	6/8/2007	Emrikian, Armen	0.9	Review the exit financing status document and determine implications for the consolidation module.
16	6/8/2007	Emrikian, Armen	0.9	Participate in a call with J. Pritchett, S. Salrin, T. Lewis, C. Darby, M. Wild (all Delphi), A. Frankum and C. Wu (both FTI) regarding balance sheets in the 2008 budget business plan model.
16	6/8/2007	Emrikian, Armen	0.5	Participate in a call with J. Pritchett and S. Pflieger (both Delphi) to review the divisional warranty reaffirmation templates.
16	6/8/2007	Emrikian, Armen	0.4	Review the divisional warranty information for the preliminary budget business plan submissions.
16	6/8/2007	Emrikian, Armen	0.4	Review the new intangible asset amortization overlay.
16	6/8/2007	Emrikian, Armen	0.5	Review the warranty template updates with S. Pflieger (Delphi).
16	6/8/2007	Emrikian, Armen	0.3	Participate in a call with J. Pritchett, M. Crowley, S. Pflieger (all Delphi) and S. Karamanos (FTI) regarding the progress of negotiations and short-term work items.
16	6/8/2007	Emrikian, Armen	0.3	Review the current view on capital structure with B. Shaw (Rothschild) to determine implications to the consolidation module.
16	6/8/2007	Emrikian, Armen	0.7	Review alternatives to the treatment of a potential GM working capital backstop in the consolidation module and prepare comments.
16	6/8/2007	Emrikian, Armen	1.0	Meet with S. Karamanos, C. Wu (both FTI), B. Bosse, M. Crowley, M. Wild, S. Pflieger, J. Pritchett and C. Darby (all Delphi) to review the 2008 budget business plan financial statement structure.
16	6/8/2007	Emrikian, Armen	0.4	Review the 2008 budget business plan director's presentation for an upcoming call with the Company.

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16	6/8/2007	Emrikian, Armen	0.4	Prepare a presentation slide for the intangible asset amortization overlay for an upcoming meeting with Delphi Strategic Planning team.
12	6/8/2007	Wu, Christine	0.7	Discuss with K. Kuby (FTI) regarding modifications to the Substantive Consolidation analysis.
16	6/8/2007	Wu, Christine	0.9	Prepare a pros and cons table for the divisional balance sheet submission consideration in the 2008 budget business plan model.
16	6/8/2007	Wu, Christine	1.2	Prepare the 2008 budget business plan presentation for an upcoming Directors meeting.
16	6/8/2007	Wu, Christine	0.9	Participate in a call with J. Pritchett, S. Salrin, T. Lewis, C. Darby, M. Wild (all Delphi), A. Frankum and A. Emrikian (both FTI) regarding balance sheets in the 2008 budget business plan model.
16	6/8/2007	Wu, Christine	0.5	Discuss with C. Darby (Delphi) the open items in the budget business plan Directors meeting.
12	6/8/2007	Wu, Christine	0.4	Discuss with R. Meisler (Skadden) and K. Kuby (FTI) regarding the contract characteristics pertinent to the Substantive Consolidation analysis.
16	6/8/2007	Wu, Christine	0.5	Review and revise the 2008 budget business plan model timeline.
16	6/8/2007	Wu, Christine	1.0	Meet with A. Emrikian, S. Karamanos (both FTI), B. Bosse, M. Crowley, M. Wild, S. Pflieger, J. Pritchett and C. Darby (all Delphi) to discuss the 2008 budget business plan financial statement structure.
16	6/8/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) regarding the working capital section in the 2008 budget business plan model.
5	6/8/2007	Wu, Christine	0.3	Discuss with B. Pickering (Mesirow) the reclamations status and amendments.
16	6/8/2007	Wu, Christine	0.9	Revise the presentation for the 2008 budget business plan Directors meeting.
19	6/8/2007	Fletemeyer, Ryan	0.4	Review terms included in the revised XXX setoff settlement and prepare comments to A. Winchell (Togut).
11	6/8/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding the settlement of the GM warranty claims and the Mesirow follow-up questions.
11	6/8/2007	Fletemeyer, Ryan	0.5	Discuss the Mesirow follow-up questions regarding the XXX settlement with J. Wharton (Skadden).

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Task Number	Date	Professional	Hours	Activity
11	6/8/2007	Fletemeyer, Ryan	0.3	Review the significant business update section questions from A. Herriott (Skadden).
10	6/8/2007	Fletemeyer, Ryan	1.2	Prepare copper documents provided to Chanin for the past nine months and send to J. Guglielmo (FTI).
11	6/8/2007	Fletemeyer, Ryan	0.7	Discuss the Bosch sale transaction motion with A. Parks (Mesirow).
5	6/8/2007	Gildersleeve, Ryan	0.9	Correspond with C. Michels (Delphi) regarding objections on the claims reconciliation.
5	6/8/2007	Gildersleeve, Ryan	2.3	Prepare the claim objection due diligence lists for L. Diaz (Skadden) and D. Unrue (Delphi).
5	6/8/2007	Gildersleeve, Ryan	0.4	Discuss the deadline for claim objection due diligence lists with D. Unrue (Delphi).
5	6/8/2007	Gildersleeve, Ryan	0.2	Discuss the preparation of claim objection due diligence lists with J. Triana (FTI).
5	6/8/2007	Gildersleeve, Ryan	0.8	Update the CMSi access registry per requests by D. Unrue (Delphi) and C. Michels (Delphi).
19	6/8/2007	Robinson, Josh	3.0	Prepare various preference reports to highlight problem suppliers.
19	6/8/2007	Robinson, Josh	1.0	Discuss with M. Talarico and K. Kuby (both FTI) regarding alternative approaches to preference analysis.
16	6/8/2007	Karamanos, Stacy	1.7	Revise the divisional reaffirmation cash impact summary for working capital per request by J. Pritchett (Delphi).
16	6/8/2007	Karamanos, Stacy	0.8	Revise the divisional warranty summary per request by S. Pflieger (Delphi).
16	6/8/2007	Karamanos, Stacy	0.3	Participate in a call with J. Pritchett, M. Crowley, S. Pflieger (all Delphi) and A. Emrikian (FTI) regarding the progress of negotiations and short-term work items.
16	6/8/2007	Karamanos, Stacy	0.9	Review the 2008 budget business plan financial statement format and recommend a divisional template.
16	6/8/2007	Karamanos, Stacy	0.2	Discuss the warranty schedule for the reaffirmation with S. Pflieger (Delphi).
16	6/8/2007	Karamanos, Stacy	1.5	Prepare an analysis of the sale of the Catalyst business for the budget business plan deal forecast per request by J. Pritchett (Delphi).
16	6/8/2007	Karamanos, Stacy	1.6	Review the working capital reaffirmation templates for the 2007 3+9 period.

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Task Number	Date	Professional	Hours	Activity
16	6/8/2007	Karamanos, Stacy	1.0	Meet with A. Emrikian, C. Wu (both FTI), B. Bosse, M. Crowley, M. Wild, S. Pflieger, J. Pritchett and C. Darby (all Delphi) to review the 2008 budget business plan financial statement structure.
3	6/8/2007	Stevning, Johnny	1.0	Finalize research on the Thermal & Interior population to ensure no relevant data has been excluded.
99	6/8/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	6/8/2007	Weber, Eric	0.9	Prepare a sample of suppliers with assumable contracts for the Thermal division and ensure their pre-petition records agree.
12	6/8/2007	Weber, Eric	0.6	Analyze the activity in the corporate and divisional warranty reserves as of 12/31/05 and 12/31/06 for the Substantive Consolidation analysis.
3	6/8/2007	Weber, Eric	0.8	Prepare the Thermal division direct assumable contracts uncured template for the Claims Administration team.
3	6/8/2007	Weber, Eric	2.6	Prepare a sample of five hundred purchase orders from the beginning Thermal division contract population to ensure the assumable contract list is complete.
5	6/8/2007	Triana, Jennifer	0.8	Participate in a call with T. Behnke (FTI) to review and revise the Debtor name categorization flow diagram for the Debtor review process.
5	6/8/2007	Triana, Jennifer	0.2	Discuss the preparation of claim objection due diligence lists with R. Gildersleeve (FTI).
5	6/8/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) regarding Debtor categorization and priorities for the proof of claim analysis.
5	6/8/2007	Triana, Jennifer	0.3	Update and review the claim filed from XXX to ensure all the correct reclamation and unsecured data has been included for the proof of claim analysis.
5	6/8/2007	Triana, Jennifer	0.8	Participate in a call with E. McKeighan, E. Cartwright and T. Behnke (all FTI) regarding the name categorization for the Debtor review process.
5	6/8/2007	Triana, Jennifer	2.5	Prepare a Debtor name categorization flow diagram per request by T. Behnke (FTI) for the Debtor review process.
10	6/8/2007	Clayburgh, Peter	1.8	Review summaries of industry conditions and trends to be forwarded to the Company.
10	6/8/2007	Clayburgh, Peter	0.8	Calculate "plaintiff-style damages" related to Delphi common stock.
99	6/8/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.

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Task Number	Date	Professional	Hours	Activity
12	6/8/2007	Concannon, Joseph	1.4	Analyze the Corporate IBNR reserve calculations provided by M. Fralik (Delphi) for the Substantive Consolidation analysis.
12	6/8/2007	Concannon, Joseph	1.8	Update the memo regarding the Delphi warranty reserve methodology from the analysis provided by M. Fralik (Delphi) for the Substantive Consolidation analysis.
12	6/8/2007	Concannon, Joseph	0.7	Discuss analysis for the Corporate IBNR reserve calculations with M. Fralik (Delphi) for the Substantive Consolidation analysis.
10	6/8/2007	Pauwels, David	1.7	Search several databases for news articles on automobile industry conditions and trends.
10	6/8/2007	Pauwels, David	0.9	Search various databases for analyst reports on automobile industry conditions and trends.
16	6/8/2007	McDonagh, Timothy	0.2	Review the file of amortization of intangible assets as provided by B. Murray (Delphi).
16	6/8/2007	McDonagh, Timothy	0.5	Review the templates for the 2008 budget business plan to ensure all relevant data is included.
16	6/8/2007	McDonagh, Timothy	0.6	Analyze reconciliation items related to intercompany eliminations in the 3+9 regional submissions.
16	6/8/2007	McDonagh, Timothy	0.3	Review the warranty reaffirmation presentation and determine if the recommended methodology will update the product business unit model.
16	6/8/2007	McDonagh, Timothy	0.7	Update the 3+9 regional OCF variance to automatically incorporate the 3+9 divisional regional submissions.
99	6/8/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Portland, OR (in lieu of travel home).
5	6/8/2007	Cartwright, Emily	0.8	Participate in a call with E. McKeighan, J. Triana and T. Behnke (all FTI) regarding the name categorization for the Debtor review process.
5	6/8/2007	Cartwright, Emily	0.8	Review the Debtor name and categorization for 1350 proof of claims for the proof of claim analysis.
5	6/8/2007	Cartwright, Emily	0.7	Discuss the Debtor review process with E. McKeighan (FTI).
16	6/8/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) regarding the working capital section in the 2008 budget business plan model.
16	6/8/2007	Lyman, Scott	2.2	Create a list of budgeting tasks that have been addressed in meetings with the Working Group, Steering Committee, and Directors Committee.
16	6/8/2007	Lyman, Scott	2.9	Continue to build the working capital section in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	6/8/2007	Lyman, Scott	2.1	Update the divisional and regional OCF in the 2008 budget business plan model per comments from the Steering Committee.
5	6/8/2007	McKeighan, Erin	0.8	Participate in a call with J. Triana, E. Cartwright and T. Behnke (all FTI) regarding the name categorization for the Debtor review process.
5	6/8/2007	McKeighan, Erin	0.5	Edit the claim exceptions in preparation for the next Omnibus objection.
5	6/8/2007	McKeighan, Erin	0.5	Review specific claim transfers and proofs of claim per request by T. Atkins (Delphi).
5	6/8/2007	McKeighan, Erin	0.7	Discuss the Debtor review process with E. Cartwright (FTI).
5	6/8/2007	McKeighan, Erin	0.2	Open various claims for D. Evans (Delphi).
5	6/8/2007	McKeighan, Erin	0.3	Discuss the schedule matching process in CMSi with T. Atkins (Delphi).
5	6/8/2007	McKeighan, Erin	0.3	Discuss specific claim reconciliations with T. Atkins (Delphi).
5	6/8/2007	McKeighan, Erin	0.6	Review documentation of the Debtor review process and prepare questions and comments.
5	6/8/2007	McKeighan, Erin	1.1	Review the Debtor placement report per request by T. Behnke (FTI) for the Debtor review process.
5	6/8/2007	McKeighan, Erin	0.5	Create a triage file to assist analysts in their review of new claims received from KCC.
5	6/8/2007	McKeighan, Erin	0.2	Provide Delphi team members with the DACOR balance detail for certain vendors.
5	6/8/2007	McKeighan, Erin	1.1	Agree the Skadden Objection Tracking chart with current claims data in CMSi per request by L. Diaz (Skadden).
7	6/8/2007	O'Neill, John	0.9	Prepare the draft May Exhibit C and send to various professionals for revisions.
7	6/8/2007	O'Neill, John	0.7	Prepare various correspondence to C. Johnston (FTI) regarding the May 2007 fee working file, progress of the exhibits and project completion date.
7	6/8/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby (FTI) regarding the progress of the May fee statement and next steps.
7	6/8/2007	Johnston, Cheryl	2.1	Review and format the May expense working file.
7	6/8/2007	Johnston, Cheryl	1.7	Review and format for clarity the May Week 3 time detail in the fee working file.

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Task Number	Date	Professional	Hours	Activity
7	6/8/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding specific May expense detail.
16	6/9/2007	Emrikian, Armen	0.4	Develop a presentation slide illustrating intangible asset amortization overlay in the consolidation module.
16	6/9/2007	Emrikian, Armen	0.8	Review the updated divisional warranty reaffirmation template.
16	6/9/2007	Emrikian, Armen	1.1	Develop a table outlining the proposed capital structure modifications for the final budget business plan.
16	6/9/2007	Emrikian, Armen	0.4	Prepare an outline of key considerations regarding the 5+7 update in the consolidation module.
16	6/9/2007	Karamanos, Stacy	0.4	Meet with C. Darby (Delphi) to review the cash impact of the reaffirmation process.
16	6/9/2007	Karamanos, Stacy	1.4	Review and prepare comments on the budget business plan and deal assumptions package per request by J. Pritchett (Delphi).
16	6/9/2007	Karamanos, Stacy	0.7	Review and prepare comments on the E&S reaffirmation package per request by J. Pritchett (Delphi).
16	6/9/2007	Karamanos, Stacy	1.2	Revise the divisional reaffirmation cash impact summary per request by C. Darby (Delphi).
16	6/9/2007	Karamanos, Stacy	1.6	Review and revise the fresh start slides for the budget business plan and Deal assumption package per request by J. Pritchett (Delphi).
11	6/10/2007	Eisenberg, Randall	0.5	Review the revised June 2007 UCC presentation.
16	6/10/2007	Frankum, Adrian	2.8	Participate in a call with S. Salrin, J. Pritchett, K. LoPrete, M. Beirlen, E. Dilland, C. Darby, B. Frey, T. Lewis (all Delphi) and A. Emrikian (FTI) regarding detailed assumptions of the final budget business plan.
16	6/10/2007	Frankum, Adrian	1.7	Review and prepare comments on the assumptions document for the budget business plan in preparation for an upcoming call with Delphi management.
3	6/10/2007	Kuby, Kevin	2.3	Review and edit the final Thermal assumable contract listing.
3	6/10/2007	Kuby, Kevin	0.8	Discuss with E. Weber (FTI) the Thermal direct contract listing and quality check process.
16	6/10/2007	Emrikian, Armen	1.0	Review the presentation for an upcoming call on key assumptions for the final budget business plan.
16	6/10/2007	Emrikian, Armen	2.8	Participate in a call with S. Salrin, J. Pritchett, K. LoPrete, M. Beirlen, E. Dilland, C. Darby, B. Frey, T. Lewis (all Delphi) and A. Frankum (FTI) regarding detailed assumptions of the final budget business plan.

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12	6/10/2007	Wu, Christine	1.7	Revise the Substantive Consolidation analysis presentation.
3	6/10/2007	Weber, Eric	0.9	Investigate contract issuance dates, expiration dates, and contracts with "180" clauses for all assumable Thermal division contracts to ensure no relevant information for the final population has been excluded.
3	6/10/2007	Weber, Eric	0.8	Discuss with K. Kuby (FTI) the Thermal direct contract listing and quality check process.
10	6/10/2007	Tolocka, Eric	1.8	Summarize news articles and analyst reports regarding industry conditions and trends.
99	6/10/2007	Swanson, David	3.0	Travel from Phoenix, AZ to Detroit, MI (in lieu of travel home).
10	6/11/2007	Pelnar, Gregory	1.8	Review articles on automotive parts industry trends and conditions.
10	6/11/2007	Yale, Anne	1.1	Compare source information to the analysis and charts of changes in stock price for Delphi stock.
10	6/11/2007	Yale, Anne	1.3	Prepare charts that illustrate changes in stock price of various automobile industry companies.
10	6/11/2007	Yale, Anne	1.6	Prepare an analysis of changes in stock price of automobile industry companies.
11	6/11/2007	Eisenberg, Randall	0.7	Discuss with K. Kuby (FTI) various items related to the additional slide and analysis for the UCC presentation.
16	6/11/2007	Eisenberg, Randall	0.4	Review the working capital matrix for the Delphi presentation.
11	6/11/2007	Eisenberg, Randall	0.7	Review the analysis related to DPO calculations.
7	6/11/2007	Eisenberg, Randall	0.3	Review the draft of the April 2007 fee statement.
16	6/11/2007	Eisenberg, Randall	0.4	Prepare for the DTM.
11	6/11/2007	Eisenberg, Randall	0.3	Discuss the DPO calculation with J. Sheehan (Delphi).
16	6/11/2007	Eisenberg, Randall	1.8	Participate in the DTM.
5	6/11/2007	Frankum, Adrian	0.4	Review various claims examples for issues relating to the proof of claims analysis.
12	6/11/2007	Frankum, Adrian	2.6	Review and revise the intercompany Substantive Consolidation analysis presentation.
12	6/11/2007	Frankum, Adrian	0.6	Continue to review and revise the intercompany Substantive Consolidation analysis presentation.
99	6/11/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.

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16	6/11/2007	Frankum, Adrian	0.8	Review and prepare comments on the accounting issue tracker for the budget business plan.
5	6/11/2007	Frankum, Adrian	0.5	Review the KCC pre-populated claims issues for the proof of claims analysis.
12	6/11/2007	Frankum, Adrian	2.4	Analyze the intercompany charge period 13 entries for use in the Substantive Consolidation analysis.
12	6/11/2007	Frankum, Adrian	0.9	Participate in a call with M. Whiteman (Delphi) regarding the period 13 intercompany charge entries for the Substantive Consolidation analysis.
3	6/11/2007	Kuby, Kevin	0.7	Review the final Thermal file and prepare questions and comments.
99	6/11/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
19	6/11/2007	Kuby, Kevin	0.3	Correspond with J. Robinson (FTI) regarding the preference analysis.
11	6/11/2007	Kuby, Kevin	0.7	Discuss with R. Eisenberg (FTI) various items related to the additional slide and analysis for the UCC presentation.
11	6/11/2007	Kuby, Kevin	0.5	Review with S. Karamanos (FTI) sources of potential regional DPO data for purposes of developing UCC presentation slides.
11	6/11/2007	Kuby, Kevin	2.1	Review with E. Weber (FTI) various facets of analysis required to account for the difference in DPO methodologies.
11	6/11/2007	Kuby, Kevin	1.2	Review with J. Guglielmo (FTI) various facets of the additional DPO analysis for possible inclusion in the UCC presentation.
11	6/11/2007	Kuby, Kevin	1.8	Review data and information relating to differences between the two DPO methodologies for possible inclusion in the UCC presentation.
11	6/11/2007	Kuby, Kevin	0.8	Review underlying DPO data and document differing methodologies for purposes of communicating differences between DPO slides to be included in the UCC presentation.
5	6/11/2007	Behnke, Thomas	0.2	Discuss with J. Wharton (Skadden) due diligence for the upcoming objection.
5	6/11/2007	Behnke, Thomas	0.8	Review with J. Triana (FTI) the process of updating docketing changes and intended Debtor information for the proof of claim analysis.
5	6/11/2007	Behnke, Thomas	1.1	Prepare discussion materials for an upcoming Debtor review meeting.
99	6/11/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	6/11/2007	Behnke, Thomas	0.8	Review and document Debtor categorization changes for the Debtor review process.

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5	6/11/2007	Behnke, Thomas	0.6	Discuss with J. Triana, E. McKeighan and E. Cartwright (all FTI) the Debtor review analysis.
5	6/11/2007	Behnke, Thomas	2.5	Review the file of KCC pre-populated Debtor forms to improve clarity for the Debtor review process.
5	6/11/2007	Behnke, Thomas	0.4	Discuss with J. Triana, E. Cartwright and E. McKeighan (all FTI) the Debtor review analysis tasks.
5	6/11/2007	Behnke, Thomas	0.3	Work with J. Triana (FTI) to discuss topics for an upcoming Debtor review meeting.
11	6/11/2007	Guglielmo, James	1.2	Review with K. Kuby (FTI) various facets of the additional DPO analysis for possible inclusion in the UCC presentation.
99	6/11/2007	Guglielmo, James	3.0	Travel from Memphis, TN to Detroit, MI.
11	6/11/2007	Guglielmo, James	0.4	Participate in a call with R. Fletemeyer (FTI) regarding the DPO analysis.
11	6/11/2007	Guglielmo, James	1.1	Review the current draft of the DPO data by region.
11	6/11/2007	Guglielmo, James	0.9	Review the updated draft of the Statutory Committee presentation.
11	6/11/2007	Guglielmo, James	0.5	Review differences between Delphi consolidated days payable outstanding and the metrics reporting in the UCC presentation with R. Fletemeyer (FTI).
11	6/11/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to review the Mesirow price reduction data needs.
11	6/11/2007	Guglielmo, James	0.5	Prepare various correspondence to R. Eisenberg and K. Kuby (both FTI) regarding the DPO slides.
10	6/11/2007	Warther, Vincent	1.6	Review work product supporting the "plaintiff-style damages" analysis.
10	6/11/2007	Warther, Vincent	1.4	Review various issues related to the securities class action suit.
16	6/11/2007	Emrikian, Armen	0.6	Review the latest Statutory Committee presentation materials for information on upcoming asset sales to determine treatment for the final budget business plan.
16	6/11/2007	Emrikian, Armen	0.3	Meet with J. Pritchett (Delphi), S. Pflieger (Delphi) and D. Swanson (FTI) to review walks needed for the final budget business plan.
16	6/11/2007	Emrikian, Armen	1.7	Develop a site treatment checklist for purposes of tracking consolidation module overlays.
16	6/11/2007	Emrikian, Armen	0.6	Analyze treatment of the Powertrain warranty expense overlay in the preliminary budget business plan.

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16	6/11/2007	Emrikian, Armen	0.7	Meet with J. Pritchett (Delphi) and S. Pflieger (Delphi) to review division instructions for the warranty reaffirmation.
16	6/11/2007	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, M. Beirlien, T. Lewis, C. Darby and K. LoPrete (all Delphi) to review the progress of negotiations and impact on calendar.
99	6/11/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	6/11/2007	Wu, Christine	0.1	Review the 2007 restructuring budget to determine costs related to the Ponte De Sor facility.
99	6/11/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
12	6/11/2007	Wu, Christine	1.1	Review the Fortune 100 company sample analysis and update the Substantive Consolidation analysis.
12	6/11/2007	Wu, Christine	1.8	Review and revise the Substantive Consolidation analysis.
12	6/11/2007	Wu, Christine	1.4	Continue to prepare charts summarizing the Substantive Consolidation analysis for the subsidiary entities.
16	6/11/2007	Wu, Christine	1.6	Review and revise the divisional submission template.
12	6/11/2007	Wu, Christine	0.5	Analyze the management letter comments and Sarbanes-Oxley compliance related documentation for the Substantive Consolidation analysis.
7	6/11/2007	Wu, Christine	0.3	Prepare Exhibit C for business plan related code 109.
16	6/11/2007	Wu, Christine	1.0	Meet with S. Pflieger, M. Wild, M. Crowley, B. Bosse (all Delphi) and S. Karamanos (FTI) to review the 2008 budget business plan process.
12	6/11/2007	Wu, Christine	1.9	Prepare charts summarizing the Substantive Consolidation analysis for the subsidiary entities.
4	6/11/2007	Fletemeyer, Ryan	0.4	Review the land, machinery and equipment valuation in the Bosch sale transaction motion with J. Carney (Delphi).
11	6/11/2007	Fletemeyer, Ryan	0.8	Review the DTM draft of the 20th UCC presentation.
11	6/11/2007	Fletemeyer, Ryan	0.5	Review differences between Delphi consolidated days payable outstanding and the metrics reporting in the UCC presentation with J. Guglielmo (FTI).
11	6/11/2007	Fletemeyer, Ryan	0.8	Prepare an additional days payable outstanding slide for the 20th UCC presentation.
11	6/11/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to review the Mesirow price reduction data needs.

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11	6/11/2007	Fletemeyer, Ryan	0.7	Analyze price-down information previously provided to Mesirow in relation to revised price-down and consideration questions.
11	6/11/2007	Fletemeyer, Ryan	0.6	Modify graphs included in the days payable outstanding slide based on comments from J. Guglielmo (FTI).
11	6/11/2007	Fletemeyer, Ryan	0.5	Analyze the terms of the XXX settlement sent to the UCC.
11	6/11/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (both FTI) regarding the DPO analysis.
11	6/11/2007	Fletemeyer, Ryan	0.4	Discuss additional business update and supplier slides with L. Diaz (Skadden).
11	6/11/2007	Fletemeyer, Ryan	0.4	Prepare May Settlement Procedures Order reporting for the UCC and distribute to B. Pickering (Mesirow).
11	6/11/2007	Fletemeyer, Ryan	0.5	Discuss with A. Parks (Mesirow) and M. Thatcher (Mesirow) regarding the \$1.1 billion GM price-down consideration.
5	6/11/2007	Gildersleeve, Ryan	1.2	Review the seventeenth Omnibus objection for insufficiently documented claims.
5	6/11/2007	Gildersleeve, Ryan	1.9	Review the seventeenth Omnibus objection for books and records claims.
5	6/11/2007	Gildersleeve, Ryan	2.4	Review the seventeenth Omnibus objection and modify Debtor, class or amount claims for due diligence purposes.
99	6/11/2007	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
5	6/11/2007	Gildersleeve, Ryan	0.7	Review the sixteenth Omnibus objection for duplicative claims.
19	6/11/2007	Robinson, Josh	1.6	Research debit memos in the sample supplier preference research.
19	6/11/2007	Robinson, Josh	2.4	Prepare a preference analysis for 10 sample suppliers to identify all potential issues.
10	6/11/2007	Zimmermann, Deborah	0.7	Prepare instructions to research news articles on automobile industry trends and conditions.
16	6/11/2007	Karamanos, Stacy	1.0	Meet with S. Pflieger, M. Wild, M. Crowley, B. Bosse (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan process.
16	6/11/2007	Karamanos, Stacy	1.1	Review the divisional 2008 budget business plan template for an upcoming meeting to discuss divisional requirements for next year's plan.
11	6/11/2007	Karamanos, Stacy	0.8	Create the detailed calculation of days payable outstanding per the GSM presentation and compare the information to the data in the UCC presentation.

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16	6/11/2007	Karamanos, Stacy	1.8	Review the Packard reaffirmation of working capital and compare to reaffirmation estimates provided to executive management and follow-up on discrepancies with S. Reinhart (Delphi).
11	6/11/2007	Karamanos, Stacy	0.5	Review with K. Kuby (FTI) sources of potential regional DPO data for purposes of developing UCC presentation slides.
16	6/11/2007	Karamanos, Stacy	0.4	Meet with K. Stipp, S. Salrin, J. Pritchett (all Delphi) to review the AHG working capital reaffirmation of 2007 budget business plan figures.
16	6/11/2007	Karamanos, Stacy	1.4	Update the assumptions in the Assumption Summary Presentation for the Final budget business plan for executive management per request by J. Pritchett (Delphi).
16	6/11/2007	Karamanos, Stacy	0.4	Meet with S. Reinhart (Delphi) to review the Packard working capital reaffirmation template.
16	6/11/2007	Karamanos, Stacy	0.4	Review the progress of reaffirmations with M. Crowley (Delphi) to update S. Salrin (Delphi) on the divisional status of the reaffirmation process.
16	6/11/2007	Karamanos, Stacy	0.7	Review the GSM summary package per request by S. Salrin (Delphi).
16	6/11/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) to review the progress of working capital related open items including the AP overlay to return the corporation to pre-petition vendor terms.
99	6/11/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	6/11/2007	Karamanos, Stacy	0.6	Review cash impact of the GM warranty settlement per request by J. Pritchett (Delphi).
3	6/11/2007	Stevning, Johnny	1.2	Analyze the assumable E&S purchase order population to ensure all relevant data has been included.
3	6/11/2007	Stevning, Johnny	2.3	Continue to analyze the assumable E&S purchase order population to ensure all relevant data has been included.
11	6/11/2007	Weber, Eric	2.1	Review with K. Kuby (FTI) various facets of analysis required to account for the difference in DPO methodologies.
11	6/11/2007	Weber, Eric	1.6	Work with T. Sheneman (Delphi) and N. Laws (Delphi) to document the origins of the contract data used to compile their payment terms files.
11	6/11/2007	Weber, Eric	1.1	Calculate days payable outstanding metrics for the Delphi indirect spend and document assumptions and conclusions.
11	6/11/2007	Weber, Eric	1.8	Calculate the annual purchase volumes for all North American indirect contracts and stratify the contracts into payment terms buckets.

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11	6/11/2007	Weber, Eric	2.4	Agree the days payable outstanding metrics for Delphi's global and North American operations and identify differences.
11	6/11/2007	Weber, Eric	0.7	Recalculate days payable outstanding metrics for all North American direct material contracts as of November 2005, March 2007 and June 2007.
5	6/11/2007	Triana, Jennifer	0.4	Discuss with T. Behnke, E. Cartwright and E. McKeighan (all FTI) the Debtor review analysis tasks.
99	6/11/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	6/11/2007	Triana, Jennifer	2.2	Analyze the Debtor review on all claims flagged to ensure claims are docketed correctly .
5	6/11/2007	Triana, Jennifer	0.3	Work with T. Behnke (FTI) to discuss topics for an upcoming Debtor review meeting.
5	6/11/2007	Triana, Jennifer	2.6	Continue to analyze the Debtor review on all claims flagged to ensure claims are docketed correctly.
5	6/11/2007	Triana, Jennifer	0.8	Review with T. Behnke (FTI) the process of updating docketing changes and intended Debtor information for the proof of claim analysis.
5	6/11/2007	Triana, Jennifer	0.6	Discuss with E. McKeighan, T. Behnke and E. Cartwright (all FTI) the Debtor review analysis.
12	6/11/2007	Concannon, Joseph	2.2	Compare and contrast the corporate structure and common practices of Delphi with the Fortune Companies 11-20 for the Substantive Consolidation analysis.
99	6/11/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
12	6/11/2007	Concannon, Joseph	2.6	Compare and contrast the corporate structure and common practices of Delphi with the Fortune Companies 1-10 for the Substantive Consolidation analysis.
12	6/11/2007	Concannon, Joseph	1.1	Compare and contrast the corporate structure and common practices of Delphi with the Fortune Companies 21-25 for the Substantive Consolidation analysis.
12	6/11/2007	Concannon, Joseph	2.4	Compare and contrast the corporate structure and common practices of Delphi with the Fortune Companies 80-90 for the Substantive Consolidation analysis.
10	6/11/2007	Brighoff, Benjamin	1.1	Research third-party databases to identify news articles on industry conditions and trends.
10	6/11/2007	Johnson, Quinn	2.3	Prepare charts to illustrate the changes in stock price for Delphi stock.
10	6/11/2007	Johnson, Quinn	1.6	Review and update the charts of changes in stock price for Delphi stock.

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10	6/11/2007	Tolocka, Eric	2.3	Summarize analyst reports on automobile industry conditions and trends.
16	6/11/2007	McDonagh, Timothy	1.0	Prepare templates to populate data from the regional 3+9 splits and perform a check against the divisional 3+9 data.
16	6/11/2007	Swanson, David	0.3	Meet with J. Pritchett (Delphi), S. Pflieger (Delphi) and A. Emrikian (FTI) to review walks needed for the final budget business plan.
16	6/11/2007	Swanson, David	1.7	Prepare the 3+9 regional template per request by T. McDonagh (FTI).
16	6/11/2007	Swanson, David	1.8	Begin preparation of the regional module to include the 3+9 regional divisional submissions
16	6/11/2007	Swanson, David	1.1	Analyze the 3+9 regional template and prepare comments and questions.
16	6/11/2007	Swanson, David	1.2	Analyze the 3+9 regional module and agree data to source data.
16	6/11/2007	Swanson, David	1.3	Compare the 3+9 regional module to the 3+9 total roll-up file and note any changes.
16	6/11/2007	Swanson, David	1.4	Compare the 3+9 total divisional files to the 2-28 outputs to prepare a 3+9 variance check file per request by T. McDonagh (FTI).
7	6/11/2007	Coleman, Matthew	0.9	Prepare and format the June fee working file.
7	6/11/2007	Coleman, Matthew	1.7	Incorporate the June Week 1 time detail into the master file and format for clarity.
7	6/11/2007	Coleman, Matthew	1.3	Review the fee statement process materials per request by J. O'Neill (FTI).
5	6/11/2007	Cartwright, Emily	0.9	Review Debtor name and categorization classes for 1350 proof of claims for the proof of claim analysis.
5	6/11/2007	Cartwright, Emily	0.6	Complete the finalization of categorization of Debtors for the Non-KCC group for the Debtor review process.
5	6/11/2007	Cartwright, Emily	1.2	Continue to work on the finalization of categorization of Debtors for the Non-KCC group for the Debtor review process.
99	6/11/2007	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
5	6/11/2007	Cartwright, Emily	0.6	Discuss with J. Triana, E. McKeighan and T. Behnke (all FTI) the Debtor review analysis.
5	6/11/2007	Cartwright, Emily	0.4	Discuss with J. Triana, T. Behnke and E. McKeighan (all FTI) the Debtor review analysis tasks.
5	6/11/2007	Cartwright, Emily	1.9	Begin work on the finalization of categorization of Debtors for the Non-KCC group for the Debtor review process.

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Task Number	Date	Professional	Hours	Activity
16	6/11/2007	Lyman, Scott	2.6	Continue to revise the Divisional Allied template in the 2008 budget business plan model per comments from C. Wu (FTI).
16	6/11/2007	Lyman, Scott	1.6	Update the Other Assets section in the 2008 budget business plan model.
99	6/11/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	6/11/2007	Lyman, Scott	0.4	Prepare correspondence to C. Wu (FTI) regarding revision and updates to the Consolidated Balance Sheet Walks.
16	6/11/2007	Lyman, Scott	1.4	Update the Other Liabilities section in the 2008 budget business plan model.
5	6/11/2007	McKeighan, Erin	0.1	Open a claim for K. Harbor (Delphi).
5	6/11/2007	McKeighan, Erin	2.0	Prepare the finalization of Debtor categorization for the Non-KCC Group for the Debtor review process.
5	6/11/2007	McKeighan, Erin	0.4	Discuss with J. Triana, E. Cartwright and T. Behnke (all FTI) the Debtor review analysis tasks.
5	6/11/2007	McKeighan, Erin	1.0	Continue to prepare the finalization of Debtor categorization for the Non-KCC Group for the Debtor review process.
5	6/11/2007	McKeighan, Erin	0.5	Create a DACOR Access database for Delphi analysts' use.
5	6/11/2007	McKeighan, Erin	0.6	Discuss with J. Triana, T. Behnke and E. Cartwright (all FTI) the Debtor review analysis.
5	6/11/2007	McKeighan, Erin	2.3	Update the master Debtor categorization file to ensure all relevant data has been included for the Debtor review process.
5	6/11/2007	McKeighan, Erin	0.1	Open claim for D. Evans (Delphi).
5	6/11/2007	McKeighan, Erin	0.1	Open claims for C. Michels (Delphi).
99	6/11/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
5	6/11/2007	McKeighan, Erin	0.3	Create Claim Reconciliation Worksheets for most recent claims received from KCC for the Delphi analysts.
5	6/11/2007	McKeighan, Erin	0.4	Review the Debtor placement report as provided by T. Behnke (FTI) for the Debtor review process.
7	6/11/2007	O'Neill, John	1.3	Incorporate recently received May 2007 time detail into the master file and review.
7	6/11/2007	O'Neill, John	0.5	Prepare various correspondence to K. Kuby (FTI) regarding specific items for the May fee statement.
7	6/11/2007	O'Neill, John	0.4	Prepare correspondence to M. Coleman (FTI) regarding the timeline for the transition of the fee statement duties.

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7	6/11/2007	O'Neill, John	0.5	Participate in a call with C. Johnston (FTI) regarding outstanding detail and the timeline for the completion of weeks 1 and 2 of the May fee working file.
7	6/11/2007	O'Neill, John	0.5	Prepare correspondence to various professionals regarding outstanding May time detail.
7	6/11/2007	O'Neill, John	2.3	Review the third week of May 2007 time detail for professional names A through C.
7	6/11/2007	Johnston, Cheryl	0.4	Follow up with professionals regarding aspects on various time detail.
7	6/11/2007	Johnston, Cheryl	0.2	Prepare the updated Exhibit D and send to J. O'Neill (FTI).
7	6/11/2007	Johnston, Cheryl	0.5	Follow up with professionals regarding aspects on various time detail.
7	6/11/2007	Johnston, Cheryl	0.5	Participate in a call with J. O'Neill (FTI) regarding outstanding detail and the timeline for the completion of weeks 1 and 2 of the May fee working file.
7	6/11/2007	Johnston, Cheryl	2.1	Continue to review and format for clarity the May fee working file.
10	6/11/2007	Calloway, Natalie	0.8	Research third-party databases to identify news articles on industry conditions and trends.
10	6/11/2007	Calloway, Natalie	2.2	Summarize news articles on automotive industry conditions and trends.
10	6/12/2007	Balakrishnan, Rithvik	2.1	Research various analyst reports on Delphi operations at the time of earnings restatements.
10	6/12/2007	Balakrishnan, Rithvik	2.3	Research various news articles on Delphi operations at the time of earnings restatements.
10	6/12/2007	Balakrishnan, Rithvik	0.9	Summarize analyst reports on Delphi operations at the time of earnings restatements.
10	6/12/2007	Balakrishnan, Rithvik	0.7	Summarize news articles on Delphi operations at the time of earnings restatements.
10	6/12/2007	Yale, Anne	1.7	Prepare charts illustrating the changes in stock price of various automobile industry companies.
10	6/12/2007	Yale, Anne	1.3	Compare source information to the analysis and charts of changes in stock price for Delphi stock.
10	6/12/2007	Yale, Anne	2.3	Prepare an analysis of changes in the stock price of various automobile industry companies.
11	6/12/2007	Eisenberg, Randall	0.3	Discuss (partial) with K. Kuby (FTI), S. Karamanos (FTI), T. Krause (Delphi) and B. Hewes (Delphi) the COGS DPO calculation.

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Task Number	Date	Professional	Hours	Activity
12	6/12/2007	Eisenberg, Randall	1.1	Prepare for framework negotiation meetings.
11	6/12/2007	Eisenberg, Randall	0.6	Review and revise draft email on the DPO calculation.
12	6/12/2007	Eisenberg, Randall	2.2	Continue to participate in framework discussion meeting with the UCC and Equity Committees, Appaloosa and Delphi.
11	6/12/2007	Eisenberg, Randall	0.6	Correspond with J. Sheehan (Delphi) regarding the DPO consolidated calculations for statutory committee presentations.
12	6/12/2007	Eisenberg, Randall	2.3	Participate in framework discussion meetings with the UCC and Equity Committees, Appaloosa and Delphi.
11	6/12/2007	Eisenberg, Randall	0.3	Discuss the DPO calculations with S. Salrin (Delphi).
11	6/12/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) additional elements to consider related to the additional UCC presentation slide.
11	6/12/2007	Eisenberg, Randall	0.5	Review the draft of the DPO calculation analysis.
12	6/12/2007	Frankum, Adrian	1.6	Meet with M. Whiteman (Delphi) to analyze the DGL intercompany data for Substantive Consolidation purposes.
5	6/12/2007	Frankum, Adrian	2.1	Meet with T. Behnke (FTI) regarding the proof of claim analysis.
12	6/12/2007	Frankum, Adrian	0.7	Analyze the intercompany DGL data in preparation for an upcoming meeting with M. Whiteman (Delphi).
12	6/12/2007	Frankum, Adrian	1.9	Participate in a call with M. Whiteman (Delphi) and E. Weber (FTI) to obtain additional support regarding the intercompany account processes and controls.
16	6/12/2007	Frankum, Adrian	1.0	Meet with C. Wu (FTI) regarding the 2008 budget business planning process and timeline.
5	6/12/2007	Frankum, Adrian	0.5	Meet with K. Kuby (FTI) to review the proof of claims analysis.
5	6/12/2007	Frankum, Adrian	0.4	Participate in a call with D. Unrue (Delphi) regarding the SERP claim valuation.
5	6/12/2007	Frankum, Adrian	3.0	Meet with T. Behnke (FTI), J. Triana (FTI) and K. Kuby (partial) (FTI) to review issues and examples related to the current version of the proof of claims analysis.
5	6/12/2007	Frankum, Adrian	0.3	Participate in a call with D. Unrue (Delphi) and K. Kuby (FTI) regarding the proof of claim analysis.
16	6/12/2007	Frankum, Adrian	0.3	Review the updated budget business plan assumption document.
5	6/12/2007	Kuby, Kevin	1.6	Meet (partial) with A. Frankum (FTI), J. Triana (FTI) and T. Behnke (FTI) to review issues and examples related to the current version of the proof of claims analysis.

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Task Number	Date	Professional	Hours	Activity
5	6/12/2007	Kuby, Kevin	0.3	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) regarding the proof of claim analysis.
11	6/12/2007	Kuby, Kevin	0.3	Review with J. Guglielmo (FTI) and R. Fletemeyer (FTI) the requisite changes to the UCC slides.
11	6/12/2007	Kuby, Kevin	0.9	Discuss with S. Ward (Delphi) the nature of the underlying data related to indirect suppliers.
11	6/12/2007	Kuby, Kevin	1.2	Review with J. Guglielmo (FTI) the appropriate approach towards presenting data in the UCC presentation.
11	6/12/2007	Kuby, Kevin	2.2	Research and develop an analysis to bridge methodologies for DPO estimates.
11	6/12/2007	Kuby, Kevin	0.7	Discuss with R. Eisenberg (FTI) (partial), S. Karamanos (FTI), T. Krause (Delphi) and B. Hewes (Delphi) the COGS DPO calculation.
11	6/12/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) additional elements to consider related to the additional UCC presentation slides.
5	6/12/2007	Kuby, Kevin	0.5	Meet with A. Frankum (FTI) to review the proof of claims analysis.
5	6/12/2007	Behnke, Thomas	0.2	Participate in a call with K. Grant (Skadden) regarding printers for the plan of reorganization.
5	6/12/2007	Behnke, Thomas	0.2	Review with D. Unrue (Delphi) the objection and other status items.
5	6/12/2007	Behnke, Thomas	0.4	Review claims related correspondence and prepare questions and comments.
5	6/12/2007	Behnke, Thomas	0.9	Coordinate a review of the claims population for the proof of claim analysis with J. Triana, E. McKeighan and E. Cartwright (all FTI).
5	6/12/2007	Behnke, Thomas	0.6	Review and prepare correspondence to L. Diaz (Skadden) and R. Gildersleeve (FTI) regarding the upcoming objection status.
5	6/12/2007	Behnke, Thomas	1.9	Prepare the agenda and open items list for an upcoming Debtor review meeting.
5	6/12/2007	Behnke, Thomas	3.0	Meet with A. Frankum (FTI), J. Triana (FTI) and K. Kuby (partial) (FTI) to review issues and examples related to the current version of the proof of claims analysis.
5	6/12/2007	Behnke, Thomas	2.1	Meet with A. Frankum (FTI) regarding the proof of claim analysis.
5	6/12/2007	Behnke, Thomas	0.6	Review the pre-populated claim forms for the proof of claim analysis.

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Task Number	Date	Professional	Hours	Activity
5	6/12/2007	Behnke, Thomas	0.5	Review with J. Triana (FTI) next steps for the proof of claim analysis.
4	6/12/2007	Guglielmo, James	0.9	Meet with S. Deraedt (Delphi) to review the potential asset sale motion of Saginaw brake equipment.
11	6/12/2007	Guglielmo, James	0.3	Review with K. Kuby (FTI) and R. Fletemeyer (FTI) the requisite changes to the UCC slide.
4	6/12/2007	Guglielmo, James	0.5	Review docket for intellectual property sale to Bosch in connection with XXX proposed brake asset sale.
4	6/12/2007	Guglielmo, James	1.1	Review the summary outline of asset sale transactions of brake equipment as prepared by M&A Delphi.
11	6/12/2007	Guglielmo, James	1.2	Review with K. Kuby (FTI) the appropriate approach towards presenting data in the UCC presentation.
4	6/12/2007	Guglielmo, James	0.7	Review the XXX and Bosch sale transaction motion details with R. Fletemeyer (FTI).
11	6/12/2007	Guglielmo, James	0.8	Draft a summary note of methodologies utilized under DPO calculations of GSM versus Delphi consolidated financials.
11	6/12/2007	Guglielmo, James	1.0	Provide comments to A. Herriott (Skadden) on the revised draft of the Statutory Committee presentation.
11	6/12/2007	Guglielmo, James	0.6	Research International versus North America performance projections of budget business plan per request by Mesirow.
11	6/12/2007	Guglielmo, James	0.6	Meet with S. Deraedt (Delphi) regarding details of the proposed brake sale transaction to XXX for the Statutory Committee presentation.
4	6/12/2007	Guglielmo, James	0.5	Participate in a call with the Skadden associate team and K. Craft (Delphi) regarding the weekly Skadden task and motion update.
10	6/12/2007	Warther, Vincent	0.7	Review work product supporting the "plaintiff-style damages" analysis.
16	6/12/2007	Emrikian, Armen	0.4	Review the updated presentation with potential final budget business plan assumptions for an upcoming meeting with senior management.
16	6/12/2007	Emrikian, Armen	0.5	Meet with C. Wu (FTI), J. Pritchett (Delphi) and C. Darby (Delphi) to review the detailed 2008 budget business plan model timeline.
16	6/12/2007	Emrikian, Armen	0.3	Review the warranty reaffirmation instructions.
16	6/12/2007	Emrikian, Armen	0.3	Prepare correspondence to T. McDonagh (FTI) regarding the footprint site working capital treatment.

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Task Number	Date	Professional	Hours	Activity
16	6/12/2007	Emrikian, Armen	0.4	Review the final version of the warranty reaffirmation presentation to the divisions.
16	6/12/2007	Emrikian, Armen	0.6	Meet with S. Salrin, J. Pritchett, K. LoPrete, C. Darby and M. Beirlien (all Delphi) to review the progress of stakeholder negotiations.
16	6/12/2007	Emrikian, Armen	1.9	Update the warranty consolidation file to include detail on changes from the preliminary budget business plan.
16	6/12/2007	Emrikian, Armen	0.6	Discuss site treatment in the final budget business plan with M. Beirlien and S. Whitfield (both Delphi).
16	6/12/2007	Emrikian, Armen	0.4	Review various consolidation module walks prepared for the final budget business plan.
16	6/12/2007	Emrikian, Armen	1.2	Review the draft presentation outlining walks from the preliminary budget business plan.
16	6/12/2007	Wu, Christine	0.6	Review with C. Darby (Delphi) the divisional submission P&L template.
16	6/12/2007	Wu, Christine	1.1	Prepare a presentation for the 2008 budget business plan model Steering Committee meeting.
12	6/12/2007	Wu, Christine	1.8	Review and revise the Substantive Consolidation analysis.
12	6/12/2007	Wu, Christine	2.9	Prepare charts summarizing the Substantive Consolidation analysis for the subsidiary entities.
16	6/12/2007	Wu, Christine	1.0	Meet with A. Frankum (FTI) regarding the 2008 budget business planning process and timeline.
16	6/12/2007	Wu, Christine	0.5	Meet with A. Emrikian (FTI), J. Pritchett (Delphi) and C. Darby (Delphi) to review the detailed 2008 budget business plan model timeline.
16	6/12/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) regarding Other Assets, Other Liabilities, and the P&L Variance Schedules for the 2008 budget business plan model.
16	6/12/2007	Wu, Christine	1.1	Analyze the 2007 P&L variance schedules to determine template methodology for the 2008 budget business plan model.
16	6/12/2007	Wu, Christine	1.0	Meet with B. Bosse, M. Crowley, B. Hewes, T. Letchworth, B. Nielson, S. Pflieger, C. Darby, J. Pritchett, M. Wild (all Delphi) and S. Karamanos (FTI) regarding the 2008 budget business plan model.
16	6/12/2007	Wu, Christine	0.7	Update the divisional and regional allied sales, materials and working capital methodology chart.

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19	6/12/2007	Fletemeyer, Ryan	0.6	Review the updated XXX reconciliation and request sales invoices and purchase contracts from C. Comerford (Delphi) and B. Kearney (Delphi).
16	6/12/2007	Fletemeyer, Ryan	0.5	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.
4	6/12/2007	Fletemeyer, Ryan	0.7	Review the XXX and Bosch sale transaction motion details with J. Guglielmo (FTI).
3	6/12/2007	Fletemeyer, Ryan	0.4	Prepare a summary of forecasted setoff approvals for the June 13-week cash flow forecast.
19	6/12/2007	Fletemeyer, Ryan	0.5	Analyze the XXX setoff cancellation data provided by J. Land (Delphi).
19	6/12/2007	Fletemeyer, Ryan	0.7	Create the XXX setoff cancellation summary for the UCC and send to K. Craft (Delphi) and J. Land (Delphi) for comments.
11	6/12/2007	Fletemeyer, Ryan	0.6	Create a schedule showing adjusted North America cost of goods sold and days payable outstanding for a slide in the UCC presentation.
11	6/12/2007	Fletemeyer, Ryan	0.3	Review with J. Guglielmo (FTI) and K. Kuby (FTI) the requisite changes to the UCC slide.
11	6/12/2007	Fletemeyer, Ryan	0.4	Revise the days payable outstanding slide for UCC presentation for changes to days payable outstanding calculation.
11	6/12/2007	Fletemeyer, Ryan	0.3	Review the XXX settlement with B. Pickering (Delphi).
11	6/12/2007	Fletemeyer, Ryan	0.6	Review the updated liquidity slide for the 20th UCC presentation provided by J. Hudson (Delphi).
19	6/12/2007	Fletemeyer, Ryan	0.4	Review the XXX warranty receivable data provided by J. Land (Delphi).
11	6/12/2007	Fletemeyer, Ryan	0.4	Revise the days payable outstanding slide for the 20th UCC presentation.
5	6/12/2007	Gildersleeve, Ryan	0.7	Review the reconciliations for claims on the seventeenth Omnibus objection with D. Evans and C. Michels (both Delphi).
5	6/12/2007	Gildersleeve, Ryan	2.1	Prepare a draft listing of claims subject to sixteenth and seventeenth Omnibus objections.
5	6/12/2007	Gildersleeve, Ryan	0.4	Review the claim docketing changes with E. Gershbein (KCC).
5	6/12/2007	Gildersleeve, Ryan	0.2	Review claim docketing of multiple claim owners with C. Michels (Delphi).
5	6/12/2007	Gildersleeve, Ryan	2.3	Update the claim reconciliations in the CMSi database.

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Task Number	Date	Professional	Hours	Activity
5	6/12/2007	Gildersleeve, Ryan	1.1	Prepare a listing of all creditors subject to sixteenth and seventeenth Omnibus objections for K. Craft (Delphi), D. Unrue (Delphi) and L. Diaz (Skadden).
5	6/12/2007	Gildersleeve, Ryan	0.8	Prepare an analysis of all claims adjourned on an objection basis per request by L. Diaz (Skadden).
5	6/12/2007	Gildersleeve, Ryan	2.1	Continue to review the claims reconciliations for the seventeenth Omnibus objection.
19	6/12/2007	Robinson, Josh	1.7	Research wire activity in the payment data of preference analysis.
19	6/12/2007	Robinson, Josh	1.3	Prepare further preference examples and send to K. Kuby (FTI).
16	6/12/2007	Karamanos, Stacy	2.6	Review and summarize the divisional forecast process for AR, AP and inventory with the divisions and Treasury to understand how to review balances for the 2008 forecasting process.
16	6/12/2007	Karamanos, Stacy	1.3	Prepare a discussion chart related to using material versus COGS for the DPO and DIO calculations for the 2008 budget business plan process per request by C. Darby (Delphi).
16	6/12/2007	Karamanos, Stacy	2.0	Prepare and review the Packard working capital reaffirmation submission and ensure it reflects the correct format for modeling purposes per request by S. Reinhart (Delphi).
16	6/12/2007	Karamanos, Stacy	1.0	Meet with B. Bosse, M. Crowley, B. Hewes, T. Letchworth, B. Nielson, S. Pflieger, C. Darby, J. Pritchett, M. Wild (all Delphi) and C. Wu (FTI) regarding the 2008 budget business plan model.
16	6/12/2007	Karamanos, Stacy	1.1	Review and provide comments on the updated draft of the Assumption Summary Presentation for the Final budget business plan prepared for executive review per request by J. Pritchett (Delphi).
11	6/12/2007	Karamanos, Stacy	0.7	Discuss with R. Eisenberg (FTI) (partial), K. Kuby (FTI), T. Krause (Delphi) and B. Hewes (Delphi) the COGS DPO calculation.
3	6/12/2007	Stevning, Johnny	1.5	Update the E&S assumable population.
11	6/12/2007	Weber, Eric	1.4	Agree the Delphi North American indirect annual purchase volume reports to global indirect purchasing records to ensure completeness.
11	6/12/2007	Weber, Eric	1.8	Work with T. Sheneman, N. Laws and J. Buckbee (all Delphi) to obtain company and plant codes and descriptions for all direct material contracts used in the payment terms analysis.
11	6/12/2007	Weber, Eric	0.9	Correspond with T. Sheneman (Delphi) regarding the compilation of direct and indirect payment terms reports.

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11	6/12/2007	Weber, Eric	1.1	Participate in a conference call with S. Ward (Delphi) to analyze the North American indirect contract data used in the days payable outstanding analysis.
12	6/12/2007	Weber, Eric	1.9	Participate in a call with M. Whiteman (Delphi) and A. Frankum (FTI) to obtain additional support regarding the intercompany account processes and controls for the Substantive Consolidation analysis.
3	6/12/2007	Weber, Eric	0.6	Recalculate the cure estimate balances provided by J. Ruhm (Delphi) for the Saltillo plant prior to publication.
11	6/12/2007	Weber, Eric	1.2	Calculate direct and indirect purchase volumes and related payment terms for Q1 2007 and prepare a blended days payable outstanding rate.
5	6/12/2007	Triana, Jennifer	1.9	Review and evaluate 50 Debtor claims populations to ensure claims are docketed correctly for the proof of claim analysis.
5	6/12/2007	Triana, Jennifer	2.3	Continue to analyze the Debtor review on all claims flagged to ensure claims are docketed correctly.
5	6/12/2007	Triana, Jennifer	0.9	Coordinate a review of the claims population for the proof of claim analysis with T. Behnke, E. McKeighan and E. Cartwright (all FTI).
5	6/12/2007	Triana, Jennifer	2.2	Continue to review and evaluate 75 Debtor claims populations to ensure claims are docketed correctly for the proof of claim analysis.
5	6/12/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) next steps for the proof of claim analysis.
5	6/12/2007	Triana, Jennifer	3.0	Meet with T. Behnke (FTI), A. Frankum (FTI) and K. Kubly (partial) (FTI) to review issues and examples related to the current version of the proof of claims analysis.
12	6/12/2007	Concannon, Joseph	0.4	Participate in a call with S. Wisniewski (Delphi) regarding GSM contracts for purposes of the Substantive Consolidation analysis.
12	6/12/2007	Concannon, Joseph	0.6	Summarize the differences between the Board of Directors at Delphi and the Board of Managers of DAS LLC for purposes of the Substantive Consolidation analysis.
16	6/12/2007	McDonagh, Timothy	0.2	Analyze the variance in non-continuing working capital from the preliminary budget business plan outputs to the current product business unit model.
16	6/12/2007	McDonagh, Timothy	0.5	Analyze amortization of intangible asset overlay and prepare questions for B. Murray (Delphi).
99	6/12/2007	McDonagh, Timothy	3.0	Travel from Portland, OR to Detroit, MI (in lieu of travel home).

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16	6/12/2007	McDonagh, Timothy	0.7	Prepare a net debt and cumulative cash flow walk to include in the walk package for D. Swanson (FTI).
16	6/12/2007	McDonagh, Timothy	0.5	Analyze potential changes to the GM backstop given the changes in working capital days.
16	6/12/2007	McDonagh, Timothy	0.5	Prepare a variance analysis of the non-continuing preliminary budget business plan outputs to the current outputs.
16	6/12/2007	Swanson, David	1.0	Analyze the 2008 budget business plan model and prepare correspondence to S. Lyman (FTI) regarding model functionality changes.
16	6/12/2007	Swanson, David	0.7	Update the Board of Directors deal package with updated 2-28 to 3+9 walk files per request by A. Emrikian (FTI).
16	6/12/2007	Swanson, David	0.8	Update the reaffirmation module with recently received divisional submissions per request by A. Emrikian (FTI).
16	6/12/2007	Swanson, David	0.7	Update the AHG regional 3+9 comparison file with a revised divisional submission per request by T. McDonagh (FTI).
16	6/12/2007	Swanson, David	1.2	Analyze the 3+9 regional divisional submissions and prepare correspondence to T. McDonagh (FTI) regarding remaining areas to complete.
16	6/12/2007	Swanson, David	1.1	Update the E&S and Steering regional 3+9 comparison files with revised divisional submissions per request by T. McDonagh (FTI).
5	6/12/2007	Cartwright, Emily	2.1	Continue to review the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/12/2007	Cartwright, Emily	1.6	Revise the All Claims Master file to include each claim image reviewed in the KCC population for the Debtor review process.
5	6/12/2007	Cartwright, Emily	0.8	Continue to make changes on the All Claims Master file for each claim image reviewed in the KCC population for the Debtor review process.
5	6/12/2007	Cartwright, Emily	1.8	Complete due diligence for the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/12/2007	Cartwright, Emily	2.4	Begin due diligence for the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/12/2007	Cartwright, Emily	0.9	Coordinate a review of the claims population for the proof of claim analysis with J. Triana, E. McKeighan and T. Behnke (all FTI).
16	6/12/2007	Lyman, Scott	1.6	Revise the Intangibles section in the 2008 budget business plan model.
16	6/12/2007	Lyman, Scott	1.4	Update the Accruals section in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	6/12/2007	Lyman, Scott	2.4	Continue to create the P&L Variance Schedule for the 2008 Divisional Template.
16	6/12/2007	Lyman, Scott	1.8	Update the Investment in Non-Consolidated JVs and Minority Interest section in the 2008 budget business plan model.
16	6/12/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) regarding Other Assets, Other Liabilities, and the P&L Variance Schedules for the 2008 budget business plan model.
5	6/12/2007	McKeighan, Erin	0.1	Open claims for D. Evans (Delphi).
5	6/12/2007	McKeighan, Erin	2.6	Update the proof of claim analysis where the claimants intent was unknown to ensure data consistency.
5	6/12/2007	McKeighan, Erin	1.1	Continue to update the proof of claim analysis where the claimants intent was unknown to ensure data consistency.
5	6/12/2007	McKeighan, Erin	2.4	Review and update the Debtor analysis performed by Delphi analysts for the Debtor review process.
5	6/12/2007	McKeighan, Erin	0.2	Prepare correspondence to R. Gildersleeve (FTI) regarding the unliquidated portions left to creditors after claim transfers.
5	6/12/2007	McKeighan, Erin	0.9	Coordinate a review of the claims population for the proof of claim analysis with J. Triana, T. Behnke and E. Cartwright (all FTI).
5	6/12/2007	McKeighan, Erin	0.2	Open claims for J. DeLuca (Delphi).
5	6/12/2007	McKeighan, Erin	0.7	Continue to update the master Debtor categorization file for the Debtor review process.
5	6/12/2007	McKeighan, Erin	0.9	Update the Skadden Objection tracking chart and review the changes with L. Diaz (Skadden).
5	6/12/2007	McKeighan, Erin	0.2	Update the status for claim withdrawn after ordered modified to ensure a correct data trail.
7	6/12/2007	O'Neill, John	0.5	Prepare correspondence to K. Kuby (FTI) and C. Johnston (FTI) regarding the progress of the May fee statement and the timeline for the completion of the April fee statement.
7	6/12/2007	O'Neill, John	0.7	Prepare correspondence to various professionals regarding specific May time entries.
7	6/12/2007	O'Neill, John	1.7	Perform due diligence on certain task code entries per request by A. Emrikian (FTI).
7	6/12/2007	O'Neill, John	2.0	Review the third week of May 2007 time detail for professional names D through G.
7	6/12/2007	O'Neill, John	1.1	Incorporate recently received April expenses into the fee working file and review.

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Task Number	Date	Professional	Hours	Activity
7	6/12/2007	Johnston, Cheryl	0.7	Follow up with professionals regarding aspects on various time detail.
7	6/12/2007	Johnston, Cheryl	0.9	Review all matter codes and follow up with professionals regarding time submission issues.
7	6/12/2007	Johnston, Cheryl	2.0	Review and format for clarity the recently added June expense detail.
7	6/12/2007	Johnston, Cheryl	0.7	Download, format and incorporate the updated detail into the June fee working file.
7	6/12/2007	Johnston, Cheryl	0.4	Incorporate June time detail into the fee working file.
10	6/12/2007	Calloway, Natalie	1.7	Research third-party databases to identify news articles on industry conditions and trends.
10	6/12/2007	Calloway, Natalie	2.3	Summarize news articles on industry conditions and trends.
10	6/13/2007	Balakrishnan, Rithvik	1.5	Summarize news articles on Delphi operations at the time of earnings restatements.
12	6/13/2007	Fiser, Jeremy	0.7	Analyze the Delphi intercompany accounts and calculate net imbalances between accounts of the Debtor entities as of 12/31/2004 for the Substantive Consolidation analysis.
12	6/13/2007	Fiser, Jeremy	0.8	Analyze the Delphi intercompany accounts and calculate net imbalances between accounts of the Debtor entities as of 12/31/2003 for the Substantive Consolidation analysis.
12	6/13/2007	Fiser, Jeremy	0.9	Analyze the Delphi intercompany accounts and calculate net imbalances between accounts of the Debtor entities as of 12/31/2002 for the Substantive Consolidation analysis.
19	6/13/2007	Jones, Jr., Curtis	0.5	Perform dataroom administration for certain individuals.
19	6/13/2007	Pereida, Ruben	1.6	Perform dataroom administration for certain individuals.
10	6/13/2007	Yale, Anne	2.4	Prepare an analysis of changes in stock price of various automobile industry companies.
10	6/13/2007	Yale, Anne	2.3	Prepare charts illustrating the changes in stock price of various automobile industry companies.
10	6/13/2007	Yale, Anne	1.1	Compare source information to the analysis and charts of changes in stock price for Delphi stock.
11	6/13/2007	Eisenberg, Randall	0.4	Review a request from Mesirow and prepare correspondence to J. Guglielmo (FTI).
5	6/13/2007	Eisenberg, Randall	0.8	Review the supporting claims analysis.
16	6/13/2007	Eisenberg, Randall	0.3	Review progress of the 2008 budgeting planning.

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Task Number	Date	Professional	Hours	Activity
16	6/13/2007	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) the update of projections and business plan.
11	6/13/2007	Eisenberg, Randall	0.2	Discuss the DPO analysis with J. Sheehan (Delphi).
16	6/13/2007	Frankum, Adrian	0.5	Meet with B. Sparks, S. Gale, T. Letchworth, B. Frey (all Delphi) and A. Emrikian (FTI) to review the general timeline to the final budget business plan.
16	6/13/2007	Frankum, Adrian	0.7	Review the XXX due diligence request list.
16	6/13/2007	Frankum, Adrian	0.5	Meet with S. Salrin, T. Lewis, C. Darby, J. Pritchett (all Delphi), C. Wu and A. Emrikian (both FTI) to finalize balance sheet decisions for the 2008 budget business plan model.
16	6/13/2007	Frankum, Adrian	0.6	Meet with S. Salrin, J. Pritchett (both Delphi) to review business plan issues and upcoming deadlines.
16	6/13/2007	Frankum, Adrian	1.8	Analyze the exit financing proposals and materials for use in the budget business plan.
12	6/13/2007	Frankum, Adrian	2.0	Continue to draft the intercompany Substantive Consolidation analysis report.
16	6/13/2007	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) the update of projections and business plan.
16	6/13/2007	Frankum, Adrian	0.7	Analyze and prepare comments on the presentation for an upcoming 2008 business plan model meeting.
12	6/13/2007	Frankum, Adrian	1.3	Analyze the intercompany charge historical data provided by J. Volek (Delphi) for the Substantive Consolidation analysis.
7	6/13/2007	Kuby, Kevin	2.8	Review the May fee application information.
12	6/13/2007	Kuby, Kevin	2.9	Review and edit the updated Substantive Consolidation presentation and analytical matrices.
19	6/13/2007	Kuby, Kevin	0.7	Review with J. Robinson (FTI) the preliminary results of the data integrity analysis for preference testwork.
12	6/13/2007	Kuby, Kevin	1.9	Review Substantive Consolidation support analyses for DAS subsidiaries.
5	6/13/2007	Behnke, Thomas	0.8	Continue to prepare the claims objections finalization and include notes from discussions with D. Unrue (Delphi), L. Diaz and J. Wharton (both Skadden) for the proof of claim analysis.
5	6/13/2007	Behnke, Thomas	1.2	Revise draft objection exhibits and review notes for several claims from discussions with R. Gildersleeve (FTI), J. Wharton (Skadden) and C. Michels (Delphi).
5	6/13/2007	Behnke, Thomas	0.4	Review tax claims information on the current objection per request by Skadden.

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Task Number	Date	Professional	Hours	Activity
5	6/13/2007	Behnke, Thomas	1.6	Review the Debtor analysis file to ensure June 13 CMSi updates have been included.
5	6/13/2007	Behnke, Thomas	1.1	Work with J. Triana (FTI) regarding next steps for the Debtor review process.
5	6/13/2007	Behnke, Thomas	0.8	Discuss the Debtor review process with J. Triana (FTI), E. McKeighan (FTI) and E. Cartwright (FTI).
5	6/13/2007	Behnke, Thomas	0.5	Discuss version control for update of the All Claims master file for the proof of claim analysis with E. McKeighan (FTI) and E. Cartwright (FTI).
5	6/13/2007	Behnke, Thomas	0.6	Draft control tasks for the updated June 13 CMSi data for the Debtor review process.
5	6/13/2007	Behnke, Thomas	0.9	Review with R. Gildersleeve (FTI) the partial transfers on claim exhibits for the proof of claim analysis.
5	6/13/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Guglielmo (FTI) regarding warranty claim settlements.
5	6/13/2007	Behnke, Thomas	2.0	Continue to revise and draft dashboard and HR claim summaries for the investor presentation.
5	6/13/2007	Behnke, Thomas	0.8	Work with D. Unrue (Delphi) and J. Wharton (Skadden) to revise the investor presentation.
5	6/13/2007	Behnke, Thomas	1.0	Work with D. Unrue, K. Craft (both Delphi), L. Diaz, J. Wharton and J. Lyons (all Skadden) regarding the claims status.
5	6/13/2007	Behnke, Thomas	0.8	Draft summary reports for the presentation to investors per request by D. Unrue (Delphi).
5	6/13/2007	Behnke, Thomas	0.6	Prepare the next objection drafting and issues resolution.
11	6/13/2007	Behnke, Thomas	0.3	Follow up on the request regarding claims data for the UCC presentation.
11	6/13/2007	Behnke, Thomas	0.4	Create a claims data file for an upcoming UCC meeting.
5	6/13/2007	Behnke, Thomas	0.3	Review objection mail files.
4	6/13/2007	Guglielmo, James	1.4	Review the asset sale memorandum and liquidation and book value worksheets of equipment to XXX.
11	6/13/2007	Guglielmo, James	0.7	Discuss the recent claim settlements and items from the Lift Stay report to UCC advisors with R. Meisler (Skadden).
11	6/13/2007	Guglielmo, James	0.5	Discuss the XXX asset notice and list of Mesirow questions regarding the notice with R. Fletemeyer (FTI).
4	6/13/2007	Guglielmo, James	1.0	Review the proposed XXX warranty settlement with J. Papillion (Delphi).

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Task Number	Date	Professional	Hours	Activity
4	6/13/2007	Guglielmo, James	1.1	Review the lease notice and Delphi internal request memorandum and prepare correspondence regarding the Mesirov inquiry on the Kokomo, Indiana lease renewal.
3	6/13/2007	Guglielmo, James	0.8	Review the draft of the 13-week cash flow forecast.
10	6/13/2007	Warther, Vincent	1.2	Review various issues related to the securities class action suit.
10	6/13/2007	Warther, Vincent	2.1	Review work product supporting the "plaintiff-style damages" analysis.
16	6/13/2007	Emrikian, Armen	1.3	Review and update the planning calendar for the final budget business plan per request by the Company.
16	6/13/2007	Emrikian, Armen	0.5	Meet with B. Sparks, S. Gale, T. Letchworth, B. Frey (all Delphi) and A. Frankum (FTI) to review the general timeline to the final budget business plan.
16	6/13/2007	Emrikian, Armen	0.4	Review the audit committee package regarding warranty impacts in the final budget business plan.
16	6/13/2007	Emrikian, Armen	0.5	Meet with S. Salrin, T. Lewis, C. Darby, J. Pritchett (all Delphi), A. Frankum and C. Wu (both FTI) to finalize balance sheet decisions for the 2008 budget business plan model.
16	6/13/2007	Emrikian, Armen	1.6	Update the US hourly labor template for potential restructuring overlays.
16	6/13/2007	Emrikian, Armen	1.2	Develop a presentation outlining the 5+7 update considerations.
16	6/13/2007	Emrikian, Armen	0.4	Discuss the warranty reaffirmation templates with S. Pflieger (Delphi).
16	6/13/2007	Emrikian, Armen	0.3	Review the initial 3+9 regional submissions.
16	6/13/2007	Emrikian, Armen	0.5	Review the divisional presentation regarding the 2008 budget business plan requirements.
12	6/13/2007	Wu, Christine	0.4	Review the contracts analysis summary and update the Substantive Consolidation analysis.
16	6/13/2007	Wu, Christine	0.9	Prepare an updated presentation regarding the 2008 budget business plan model Directors meeting.
16	6/13/2007	Wu, Christine	1.8	Revise the 2008 restructuring template and instructions.
16	6/13/2007	Wu, Christine	0.5	Meet with S. Salrin, T. Lewis, C. Darby, J. Pritchett (all Delphi), A. Frankum and A. Emrikian (both FTI) to finalize balance sheet decisions for the 2008 budget business plan model.
16	6/13/2007	Wu, Christine	1.4	Prepare a presentation for the 2008 budget business plan model Directors meeting.

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Task Number	Date	Professional	Hours	Activity
16	6/13/2007	Wu, Christine	0.6	Meet with B. Bosse, M. Crowley, B. Hewes, T. Letchworth, B. Nielson, S. Pflieger, C. Darby, J. Pritchett, M. Wild (all Delphi) and S. Karamanos (FTI) regarding the 2008 budget business plan model.
16	6/13/2007	Wu, Christine	0.7	Work with S. Lyman (FTI) regarding comments from the Steering Committee and Working Group for the 2008 budget business plan model.
12	6/13/2007	Wu, Christine	2.8	Review and revise the charts summarizing the Substantive Consolidation analysis for the subsidiary entities.
12	6/13/2007	Wu, Christine	1.3	Prepare footnotes for the subsidiary entity Substantive Consolidation charts.
12	6/13/2007	Wu, Christine	2.0	Review and revise the Substantive Consolidation analysis.
11	6/13/2007	Fletemeyer, Ryan	0.7	Discuss the UCC questions regarding the XXX asset sale notice with P. McCollom (Delphi).
11	6/13/2007	Fletemeyer, Ryan	0.7	Review the additional XXX setoff payment documents requested by the UCC and distribute to M. Thatcher (Mesirow).
11	6/13/2007	Fletemeyer, Ryan	1.1	Discuss the XXX setoff warranty negotiation and contract cancellation regarding questions from Mesirow with J. Land (Delphi).
11	6/13/2007	Fletemeyer, Ryan	0.3	Discuss the progress of the UCC review of the XXX setoff with G. Shah (Delphi).
12	6/13/2007	Fletemeyer, Ryan	0.6	Work with E. Weber (FTI) to review intercompany data as it relates to Substantive Consolidation analysis.
4	6/13/2007	Fletemeyer, Ryan	0.3	Review the Saltillo, Mexico Bosch sale motion with J. Carney (Delphi).
11	6/13/2007	Fletemeyer, Ryan	0.5	Review the XXX asset sale notice and the corresponding UCC questions.
19	6/13/2007	Fletemeyer, Ryan	0.6	Review the setoff claim updates on a weekly conference call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi), and B. Kearney (Delphi).
19	6/13/2007	Fletemeyer, Ryan	0.5	Discuss the XXX setoff reconciliation with B. Kearney (Delphi).
11	6/13/2007	Fletemeyer, Ryan	0.5	Discuss the XXX asset notice and list of Mesirow questions regarding the notice with J. Guglielmo (FTI).
11	6/13/2007	Fletemeyer, Ryan	0.4	Discuss the Kokomo, IN lease renewal notice and various UCC questions with C. Comerford (Delphi) and B. Collins (Delphi).
11	6/13/2007	Fletemeyer, Ryan	0.4	Prepare correspondence to B. Pickering (Mesirow) regarding the Kokomo, IN lease renewal notice.

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Task Number	Date	Professional	Hours	Activity
5	6/13/2007	Gildersleeve, Ryan	0.6	Prepare a supplemental claim objection exhibit of affected Debtors.
5	6/13/2007	Gildersleeve, Ryan	0.9	Review with T. Behnke (FTI) the partial transfers on claim exhibits for the proof of claim analysis.
5	6/13/2007	Gildersleeve, Ryan	0.9	Modify the seventeenth Omnibus objection exhibits D and E to improve clarity.
5	6/13/2007	Gildersleeve, Ryan	0.6	Prepare a claim analysis of pending objection claims per request by J. Wharton (Skadden).
5	6/13/2007	Gildersleeve, Ryan	0.8	Review the claim summary report with D. Unrue (Delphi).
5	6/13/2007	Gildersleeve, Ryan	0.8	Prepare a late claim and secured claim analysis for the seventeenth Omnibus objection per request by T. Behnke (FTI).
5	6/13/2007	Gildersleeve, Ryan	0.5	Modify the claim objection content per request by L. Diaz (Skadden).
5	6/13/2007	Gildersleeve, Ryan	2.6	Prepare the final versions of the sixteenth Omnibus claim objection exhibits and summary.
5	6/13/2007	Gildersleeve, Ryan	2.4	Prepare the final versions of the seventeenth Omnibus claim objection exhibits and summary.
19	6/13/2007	Robinson, Josh	1.1	Review all outstanding issues to be considered for the preference analysis and prepare correspondence to K. Kuby (FTI).
19	6/13/2007	Robinson, Josh	0.9	Review questions from K. Kuby (FTI) regarding the preference analysis and prepare comments.
19	6/13/2007	Robinson, Josh	0.7	Review with K. Kuby (FTI) the preliminary results of the data integrity analysis for preference testwork.
19	6/13/2007	Robinson, Josh	2.0	Review all adjustments to the Delphi preference payment file and prepare correspondence to K. Kuby (FTI).
19	6/13/2007	Robinson, Josh	0.6	Prepare correspondence to M. Harley and D. Brewer (both Delphi) regarding the status of wire reconciliation to unpaid invoices.
10	6/13/2007	Zimmermann, Deborah	0.3	Prepare research instructions for the analyst reports on automobile industry trends and conditions.
16	6/13/2007	Karamanos, Stacy	0.6	Meet with B. Hewes (Delphi) to review operating cash flow by country.
16	6/13/2007	Karamanos, Stacy	0.7	Meet with S. Pflieger (Delphi) to review the allied intercompany balances in the 2008 budget business plan process.
16	6/13/2007	Karamanos, Stacy	1.0	Review allied sales information per SEM to resolve differences between SEM and expected allied material and sales per request by T. Clark (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	6/13/2007	Karamanos, Stacy	2.4	Review the preliminary GM term sheet and exit financing details per request by J. Pritchett (Delphi) in preparation for the expected work flow related to updating the budget business plan.
16	6/13/2007	Karamanos, Stacy	2.1	Review changes to the Steering working capital reaffirmation and update the reaffirmation template to reflect the proper format per request by J. Pritchett (Delphi).
16	6/13/2007	Karamanos, Stacy	1.5	Create a comparative analysis of the cash impact of each GSM proposal to change the AP initiative timing in the 2007 budget business plan.
16	6/13/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett and S. Salrin (all Delphi) to review the GSM proposal to change the AP initiative timing in the 2007 budget business plan.
16	6/13/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review the impact of the working capital changes via the reaffirmation.
16	6/13/2007	Karamanos, Stacy	0.7	Review slides for the FTT presentation regarding the 2008 budget business plan process per request by J. Pritchett (Delphi).
16	6/13/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett, D. Knill, J. Perkins and T. Geary (all Delphi) to review the Steering budget business plan regarding affirmation of the 2007 working capital.
16	6/13/2007	Karamanos, Stacy	0.6	Meet with B. Bosse, M. Crowley, B. Hewes, T. Letchworth, B. Nielson, S. Pflieger, C. Darby, J. Pritchett, M. Wild (all Delphi) and C. Wu (FTI) regarding the 2008 budget business plan model.
12	6/13/2007	Weber, Eric	1.6	Segregate and quantify intercompany balances on an account-by-account basis for the pre-petition period for the Substantive Consolidation analysis.
12	6/13/2007	Weber, Eric	0.5	Work with J. Volek (Delphi) to obtain year-end intercompany balances for each year dating back to 2002 for the Substantive Consolidation analysis.
12	6/13/2007	Weber, Eric	1.1	Allocate trial balance codes to the Debtor entities for the intercompany analysis and identify Debtor entities with no trial balance data for the Substantive Consolidation analysis.
12	6/13/2007	Weber, Eric	1.6	Investigate significant adjustments to the intercompany balances in the pre-petition period and layer adjustments into the intercompany matrix for the Substantive Consolidation analysis.
12	6/13/2007	Weber, Eric	0.6	Work with R. Fletemeyer (FTI) to review intercompany data as it relates to Substantive Consolidation.
12	6/13/2007	Weber, Eric	2.3	Create a matrix template for reporting intercompany balances by account for the pre-petition period for the Substantive Consolidation analysis.

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Task Number	Date	Professional	Hours	Activity
3	6/13/2007	Weber, Eric	1.2	Investigate the XXX foreign creditor payment and prepare signature authorization forms for future first day order cases.
5	6/13/2007	Triana, Jennifer	1.1	Work with T. Behnke (FTI) regarding next steps for the Debtor review process.
99	6/13/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/13/2007	Triana, Jennifer	2.2	Prepare and update the Debtor review population to ensure claims have the correct reconciliation status per request by T. Behnke (FTI).
5	6/13/2007	Triana, Jennifer	0.9	Continue to review and evaluate additional proof of claim populations to ensure claims are docketed correctly for the proof of claim analysis.
5	6/13/2007	Triana, Jennifer	0.8	Discuss the Debtor review process with E. Cartwright (FTI), E. McKeighan (FTI) and T. Behnke (FTI).
3	6/13/2007	Concannon, Joseph	1.3	Analyze the June 2007 draft 13-week cash flow forecast.
10	6/13/2007	Brighoff, Benjamin	0.9	Research third-party databases to identify news articles on industry conditions and trends.
10	6/13/2007	Johnson, Quinn	1.1	Prepare charts to illustrate changes in stock price of Delphi stock.
16	6/13/2007	McDonagh, Timothy	1.2	Review the template for the 2008 business plan model and provide feedback to S. Lyman (FTI).
5	6/13/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of June 12, 2007.
5	6/13/2007	McDonagh, Timothy	0.2	Prepare a list of closed reclamation claims.
16	6/13/2007	McDonagh, Timothy	0.6	Prepare a list of items that need to be considered for a 5+7 update to the product business unit and regional OCF model.
5	6/13/2007	McDonagh, Timothy	0.2	Prepare the weekly report for Delphi supplier activities.
16	6/13/2007	McDonagh, Timothy	0.3	Review the directions given to the divisions for the 5+7 forecast to determine implications for the product business unit model.
16	6/13/2007	McDonagh, Timothy	0.6	Update the E&S 3+9 regional split template with eliminations.
5	6/13/2007	McDonagh, Timothy	0.4	Prepare a report on disagreed claims as of June 12, 2007.
16	6/13/2007	McDonagh, Timothy	0.2	Review the updated warranty overlay consolidation file.
16	6/13/2007	Swanson, David	1.9	Update the 3+9 regional variance template to include 3+9 capital expenditures and restructuring cash per request by T. McDonagh (FTI).
16	6/13/2007	Swanson, David	1.8	Analyze the 3+9 regional feeder file prepared by T. McDonagh (FTI) and upload into the 3+9 regional template.

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Task Number	Date	Professional	Hours	Activity
4	6/13/2007	Swanson, David	1.0	Update the budget to actuals schedule for codes 104, 105, 107 and 109 per request by A. Emrikian (FTI).
16	6/13/2007	Swanson, David	1.2	Modify the 3+9 variance templates with revisions from T. McDonagh (FTI).
16	6/13/2007	Swanson, David	1.9	Update the 3+9 variance file to include a variance off the 2-28 outputs per request by T. McDonagh(FTI).
16	6/13/2007	Swanson, David	1.4	Update the regional modules with revised divisional submissions per request by A. Emrikian (FTI).
19	6/13/2007	Band, Alexandra	1.8	Perform dataroom administration for certain individuals.
7	6/13/2007	Coleman, Matthew	3.0	Review the first week of June 2007 time detail for professional names A through C.
5	6/13/2007	Cartwright, Emily	2.2	Work with E. McKeighan (FTI) regarding the Debtor consolidation update per CMSi for the Debtor review process.
5	6/13/2007	Cartwright, Emily	0.5	Discuss version control for update of the All Claims master file for the proof of claim analysis with E. McKeighan (FTI) and T. Behnke (FTI).
5	6/13/2007	Cartwright, Emily	0.3	Incorporate the KCC and Non-KCC populations into the Master All Claims file for the proof of claim analysis.
5	6/13/2007	Cartwright, Emily	1.2	Finish incorporating changes on the All Claims Master file for each claim image reviewed in the KCC population for the proof of claim analysis.
5	6/13/2007	Cartwright, Emily	1.9	Incorporate changes on the All Claims Master file for each claim image reviewed in the KCC population for the proof of claim analysis.
5	6/13/2007	Cartwright, Emily	1.1	Review the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/13/2007	Cartwright, Emily	0.8	Discuss the Debtor review process with J. Triana (FTI), E. McKeighan (FTI) and T. Behnke (FTI).
16	6/13/2007	Lyman, Scott	2.4	Revise the Divisional Template Balance Sheet Drivers for the 2008 budget business plan model per comments from the Steering Committee and Working Group.
16	6/13/2007	Lyman, Scott	1.7	Update the 2008 budget business plan model per comments from the Steering Committee and Working Group.
16	6/13/2007	Lyman, Scott	2.6	Revise the Divisional Template Regional Schedules for the 2008 budget business plan model per comments from the Steering Committee and Working Group.
16	6/13/2007	Lyman, Scott	1.6	Test the Divisional Template with the 2007 P&L Variance Schedule budget.

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Task Number	Date	Professional	Hours	Activity
16	6/13/2007	Lyman, Scott	0.7	Work with C. Wu (FTI) regarding comments from the Steering Committee and Working Group for the 2008 budget business plan model.
5	6/13/2007	McKeighan, Erin	2.4	Perform due diligence on claims where the claimant changed the pre-populated Debtor for the proof of claim analysis.
5	6/13/2007	McKeighan, Erin	0.9	Update the Debtor consolidation file to ensure all relevant data has been included for the Debtor review process.
5	6/13/2007	McKeighan, Erin	0.5	Discuss version control for update of the All Claims master file for the proof of claim analysis with T. Behnke (FTI) and E. Cartwright (FTI).
5	6/13/2007	McKeighan, Erin	2.2	Work with E. Cartwright (FTI) regarding the Debtor consolidation update per CMSi for the Debtor review process.
5	6/13/2007	McKeighan, Erin	2.3	Assign a Debtor name categorization to claims where KCC pre-populated the proof of claim and the claimant intent is known for the proof of claim analysis.
5	6/13/2007	McKeighan, Erin	0.3	Update the Nature of Claim for specific claims per request by J. Deluca (Delphi).
5	6/13/2007	McKeighan, Erin	1.0	Create mail files for the sixteenth and seventeenth Omnibus objections and send to KCC.
5	6/13/2007	McKeighan, Erin	0.2	Add accounts payable claims received in the most recent KCC data load to the master proof of claim analysis file.
5	6/13/2007	McKeighan, Erin	0.8	Update version six of the Debtor consolidation file to reflect changes identified by the FTI team for the Debtor review process.
5	6/13/2007	McKeighan, Erin	0.8	Discuss the Debtor review process with J. Triana (FTI), E. Cartwright (FTI) and T. Behnke (FTI).
7	6/13/2007	O'Neill, John	1.9	Review the third week of May 2007 time detail for professional names M through Q.
7	6/13/2007	O'Neill, John	1.8	Review the third week of May 2007 time detail for professional names H through L.
7	6/13/2007	O'Neill, John	0.4	Prepare correspondence to K. Kuby (FTI) regarding the transition of the fee statement and timeline for the completion of the April fee statement.
7	6/13/2007	O'Neill, John	1.1	Prepare the first half of the May fee working file and send for review by K. Kuby (FTI)
19	6/13/2007	Banas, Nathan	0.3	Assist in resolving problems viewing several documents within the datarooms.
7	6/13/2007	Johnston, Cheryl	1.7	Review and format for clarity the May expense detail.

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7	6/13/2007	Johnston, Cheryl	0.5	Continue to review and format the expense working file.
7	6/13/2007	Johnston, Cheryl	0.5	Correspond with various professionals regarding the delinquent June time entry.
7	6/13/2007	Johnston, Cheryl	0.8	Continue to review and format for clarity the May and June fee working files.
12	6/14/2007	Fiser, Jeremy	1.1	Analyze the Delphi intercompany accounts and calculate net imbalances between accounts of the Debtor entities as of 9/30/2005 for the Substantive Consolidation analysis.
12	6/14/2007	Fiser, Jeremy	2.6	Populate the 9/30/05 intercompany charge matrix with intercompany balances between Debtor entities for the Substantive Consolidation analysis.
10	6/14/2007	Yale, Anne	1.7	Prepare a notebook of analysis and charts that illustrate changes in stock price of Delphi stock for attorneys.
10	6/14/2007	Yale, Anne	0.8	Review the analysis of changes in stock price of various automobile industry companies.
12	6/14/2007	Eisenberg, Randall	0.9	Debrief with management and advisors regarding the status of framework negotiations.
11	6/14/2007	Eisenberg, Randall	1.3	Prepare for the statutory committee meetings.
19	6/14/2007	Eisenberg, Randall	0.6	Discuss the preference analysis with A. Frankum and K. Kuby (both FTI).
12	6/14/2007	Eisenberg, Randall	0.3	Discuss the status of the GM negotiations with B. Pickering (Mesirow).
10	6/14/2007	Eisenberg, Randall	0.2	Discuss IUE negotiations with M. Rubin (Chanin).
11	6/14/2007	Eisenberg, Randall	2.8	Participate in the statutory committee combined and breakout meetings.
19	6/14/2007	Frankum, Adrian	1.4	Meet with D. Fidler (Delphi) regarding the preference process and data issues.
16	6/14/2007	Frankum, Adrian	0.4	Discuss (partial) issues related to the preparation of the 5+7 update with A. Emrikian (FTI) and T. McDonagh (FTI).
12	6/14/2007	Frankum, Adrian	0.8	Analyze and prepare comments on the 6350, 6320 and 6325 intercompany charge matrix for the Substantive Consolidation analysis.
12	6/14/2007	Frankum, Adrian	2.1	Participate in a call with M. Whiteman (Delphi) to review the period 13 intercompany charge analysis for the Substantive Consolidation analysis.
5	6/14/2007	Frankum, Adrian	1.6	Discuss with T. Behnke (FTI) and K. Kuby (FTI) the status of the proofs of claim analysis.

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Task Number	Date	Professional	Hours	Activity
5	6/14/2007	Frankum, Adrian	0.8	Review claim XXX and prepare correspondence to D. Unrue (Delphi).
19	6/14/2007	Frankum, Adrian	0.6	Discuss the preference analysis with R. Eisenberg and K. Kuby (both FTI).
12	6/14/2007	Frankum, Adrian	0.9	Participate in a call with E. Weber (FTI) to review the intercompany charge analysis and next steps.
19	6/14/2007	Kuby, Kevin	0.6	Discuss the preference analysis with R. Eisenberg and A. Frankum (both FTI).
99	6/14/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
12	6/14/2007	Kuby, Kevin	1.2	Revise the narrative section of the Substantive Consolidation presentation.
12	6/14/2007	Kuby, Kevin	0.7	Review certain elements of the Substantive Consolidation draft presentation.
11	6/14/2007	Kuby, Kevin	0.9	Develop and provide DPO data to R. Eisenberg (FTI) to support the draft of the UCC presentation slide.
5	6/14/2007	Kuby, Kevin	1.6	Discuss with T. Behnke (FTI) and A. Frankum (FTI) the status of the proofs of claim analysis.
3	6/14/2007	Kuby, Kevin	0.3	Review with D. Unrue (Delphi) certain aspects of the contract assumption and cure estimation project.
7	6/14/2007	Kuby, Kevin	1.3	Review the May fee statement information.
12	6/14/2007	Kuby, Kevin	1.0	Discuss with C. Wu (FTI) the Substantive Consolidation analysis for certain subsidiaries.
19	6/14/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Robinson (FTI) regarding the preference analysis.
19	6/14/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding the preference analysis and duplicate review for due diligence.
5	6/14/2007	Behnke, Thomas	0.4	Assign Debtor name categorization for KCC forms for the Debtor review process.
5	6/14/2007	Behnke, Thomas	0.6	Prepare revisions to the objection exhibits.
5	6/14/2007	Behnke, Thomas	0.4	Review with D. Unrue (Delphi) the claims planning calendar.
99	6/14/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
5	6/14/2007	Behnke, Thomas	0.8	Prepare for an upcoming work session regarding due diligence for the Debtor review process.
5	6/14/2007	Behnke, Thomas	0.6	Review and provide comments on the motions for Omnibus objections sixteen and seventeen.

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5	6/14/2007	Behnke, Thomas	1.1	Continue to prepare analysis of Debtor review file.
5	6/14/2007	Behnke, Thomas	0.3	Review revised mail files and objection exhibits.
5	6/14/2007	Behnke, Thomas	1.6	Discuss with K. Kuby (FTI) and A. Frankum (FTI) the status of the proofs of claim analysis.
5	6/14/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding objections and other claim matters.
5	6/14/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding the objection exhibits.
5	6/14/2007	Behnke, Thomas	0.8	Prepare changes to the updated version of the proof of claim analysis file.
5	6/14/2007	Behnke, Thomas	1.0	Discuss Debtor consolidation tasks and updates with E. McKeighan and E. Cartwright (both FTI) for the Debtor review process.
5	6/14/2007	Behnke, Thomas	0.3	Discuss with C. Michels (Delphi) the IMM suppliers for the proof of claim analysis.
5	6/14/2007	Behnke, Thomas	0.4	Work with D. Unrue and C. Michels (both Delphi) regarding the IMM suppliers for the proof of claim analysis.
5	6/14/2007	Behnke, Thomas	1.0	Prepare an analysis of the Debtor review file.
5	6/14/2007	Behnke, Thomas	0.3	Meet with D. Unrue (Delphi) and a Callaway claims analyst regarding analysis of adjourned claims.
7	6/14/2007	Guglielmo, James	0.7	Revise the draft of Exhibit C for various work codes based on May 2007 activity.
11	6/14/2007	Guglielmo, James	0.6	Review the June 2007 proof of claim data file for Mesirow.
4	6/14/2007	Guglielmo, James	0.8	Review the final sale agreement for the Bosch motion.
4	6/14/2007	Guglielmo, James	0.9	Investigate the potential for negative cash flows from Capital Procurement agreement with GM per request by B. Fern (Skadden).
11	6/14/2007	Guglielmo, James	0.6	Review the recent due diligence tracker as provided by M. Grace (Delphi).
99	6/14/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
11	6/14/2007	Guglielmo, James	0.7	Prepare correspondence to Mesirow regarding the 13-week cash flow forecast.
3	6/14/2007	Guglielmo, James	0.4	Participate in a call with J. Concannon (FTI) to review a draft of the 13-week cash flow forecast and provide comments to Delphi Treasury.

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Task Number	Date	Professional	Hours	Activity
10	6/14/2007	Warther, Vincent	0.9	Review work product supporting the "plaintiff-style damages" analysis.
16	6/14/2007	Emrikian, Armen	0.5	Review the preliminary incentive compensation detail provided by C. Darby (Delphi).
16	6/14/2007	Emrikian, Armen	0.6	Develop a list of considerations to improve the 2008 budget business plan information gathering process.
16	6/14/2007	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi) to review issues related to the 5+7 update.
16	6/14/2007	Emrikian, Armen	0.7	Discuss issues related to the preparation of the 5+7 update with T. McDonagh (FTI) and A. Frankum (FTI) (partial).
16	6/14/2007	Emrikian, Armen	1.3	Update the overlay tracker to include all expected overlays including the regional 3+9 items.
16	6/14/2007	Emrikian, Armen	0.7	Review the incentive compensation overlay with C. Darby (Delphi).
16	6/14/2007	Emrikian, Armen	0.4	Review the options to enter the incentive compensation overlay into the consolidation module with T. McDonagh (FTI).
16	6/14/2007	Emrikian, Armen	0.4	Review the final warranty reaffirmation templates with S. Pflieger (Delphi).
16	6/14/2007	Emrikian, Armen	1.2	Review labor items in the final budget business plan discussion package.
16	6/14/2007	Emrikian, Armen	0.3	Review updates to the cash flow walk from the preliminary budget business plan with J. Pritchett (Delphi).
16	6/14/2007	Emrikian, Armen	0.5	Review and update the US labor overlay template.
16	6/14/2007	Wu, Christine	0.5	Analyze the divisional intercompany profit elimination data and assumptions for the 2008 budget business plan model.
16	6/14/2007	Wu, Christine	0.9	Prepare a presentation for the 2008 budget business plan model Working Group meeting.
99	6/14/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
12	6/14/2007	Wu, Christine	1.3	Review and revise the Substantive Consolidation analysis to ensure all relevant data has been included.
16	6/14/2007	Wu, Christine	0.7	Meet with S. Lyman (FTI) to review revisions to the divisional submission template.
16	6/14/2007	Wu, Christine	1.1	Meet with B. Bosse, M. Crowley, B. Hewes, T. Letchworth, B. Nielson and S. Pflieger (all Delphi) regarding the 2008 budget business plan model.
16	6/14/2007	Wu, Christine	0.3	Prepare a summary on working capital data collection methodology for the 2008 budget business plan model.

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5	6/14/2007	Wu, Christine	0.8	Review and agree the reclamations amended claim log.
12	6/14/2007	Wu, Christine	0.5	Discuss with A. Herriott (Skadden) factors relating to the Substantive Consolidation analysis.
12	6/14/2007	Wu, Christine	1.4	Prepare slides and additional bullets for the subsidiary entity Substantive Consolidation charts.
12	6/14/2007	Wu, Christine	1.0	Discuss with K. Kuby (FTI) the Substantive Consolidation analysis for certain subsidiaries.
16	6/14/2007	Wu, Christine	0.3	Review with S. Snell (Delphi) the additional regional working capital inputs for the 2008 budget business plan model.
11	6/14/2007	Fletemeyer, Ryan	0.3	Discuss the split of performance between US and Non-US entities with K. Matlawski (Mesirow).
11	6/14/2007	Fletemeyer, Ryan	0.4	Review the indemnity and contract assignment clauses included in the XXX asset sale notice to the UCC.
11	6/14/2007	Fletemeyer, Ryan	0.3	Review the XXX lease notice and UCC approval with B. Fern (Skadden).
19	6/14/2007	Fletemeyer, Ryan	0.6	Participate in a conference call with K. Ramlo (Skadden) and D. Unrue (Delphi) to review the XXX setoff and proofs of claim in relation to its Lift Stay motion.
11	6/14/2007	Fletemeyer, Ryan	0.5	Review the XXX asset sale with B. Pickering (Mesirow).
11	6/14/2007	Fletemeyer, Ryan	0.3	Review the June 13-Week Cash Flow Forecast and send to A. Parks (Mesirow).
11	6/14/2007	Fletemeyer, Ryan	0.3	Review and distribute the June 8, 2007 cash and investment balance to A. Parks (Mesirow).
5	6/14/2007	Gildersleeve, Ryan	0.4	Review the objection exhibit format change per request by K. Marafioti (Skadden).
5	6/14/2007	Gildersleeve, Ryan	0.5	Correspond with T. Behnke (FTI) regarding the proof of claim analysis impact of claim objection changes.
99	6/14/2007	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/14/2007	Gildersleeve, Ryan	0.8	Update the claim noticing mail files for the sixteenth and seventeenth Omnibus objection per request by E. Gershbein (KCC).
5	6/14/2007	Gildersleeve, Ryan	0.7	Prepare updated claim objection summaries per request by J. Wharton (Skadden).
5	6/14/2007	Gildersleeve, Ryan	0.2	Participate in a call with D. Unrue (Delphi) regarding required changes to the sixteenth and seventeenth Omnibus objection.
5	6/14/2007	Gildersleeve, Ryan	0.2	Participate in a call with D. Unrue (Delphi) regarding Debtor modifications on the third Omnibus objection.

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5	6/14/2007	Gildersleeve, Ryan	2.2	Prepare revised Omnibus objection exhibits per request by K. Craft (Delphi), J. Wharton (Skadden) and D. Unrue (Delphi).
19	6/14/2007	Robinson, Josh	1.2	Participate in a call with D. Brewer (Delphi) and research wire activity with Delphi preference data.
19	6/14/2007	Robinson, Josh	1.6	Prepare changes to the preference workplan per comments from K. Kuby (FTI).
19	6/14/2007	Robinson, Josh	2.4	Review the existing preference workplan and revise to account for time needed to perform full preference analysis.
99	6/14/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/14/2007	Karamanos, Stacy	2.4	Prepare an analysis that summarizes the intercompany profit in inventory figure by division for the 2008 budget business plan.
16	6/14/2007	Karamanos, Stacy	0.2	Discuss the status of reaffirmations with M. Crowley (Delphi) to update S. Salrin (Delphi) on the divisional status of the reaffirmation process.
16	6/14/2007	Karamanos, Stacy	0.5	Prepare a summary of days impact related to the GSM initiative to delay the AP return to pre-petition terms per request by S. Salrin (Delphi).
16	6/14/2007	Karamanos, Stacy	0.2	Meet with J. Hudson (Delphi) to review the DPO changes proposed by GSM and the impact on North America versus ROW.
16	6/14/2007	Karamanos, Stacy	2.6	Prepare and review the summary analysis of re-affirmed AR and inventory to understand the new Corporate days related to each per request by J. Pritchett (Delphi).
16	6/14/2007	Karamanos, Stacy	0.2	Meet with S. Salrin (Delphi) to review an executive presentation regarding the DPO changes proposed by GSM.
16	6/14/2007	Karamanos, Stacy	0.9	Meet with S. Pflieger (Delphi) to review the quantification of the cash on the sale of the catalyst business for the purposes of the quantification of cash impact related to the sale of other businesses.
16	6/14/2007	Karamanos, Stacy	2.7	Review and provide comments on Booz Allen's working capital analysis for the 2007-2011 budget business plan by division per request by E. Dustman (BAH) and J. Pritchett (Delphi).
16	6/14/2007	Karamanos, Stacy	0.5	Prepare a summary slide for the presentation of deal assumptions per request by J. Pritchett (Delphi).
12	6/14/2007	Weber, Eric	0.8	Design journal entry templates to demonstrate the process flow and issues associated with intercompany transactions for the Substantive Consolidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	6/14/2007	Weber, Eric	0.9	Participate in a call with A. Frankum (FTI) to review the intercompany charge analysis and next steps for the Substantive Consolidation analysis.
12	6/14/2007	Weber, Eric	2.7	Create a matrix template for reporting intercompany balances by significant Debtor-to-Debtor imbalances for 2002 through 2005 for the Substantive Consolidation analysis.
12	6/14/2007	Weber, Eric	1.5	Work with B. Dotson (Delphi) regarding control and process documentation supporting the reclassification of intercompany charges to the intercompany notes accounts for the Substantive Consolidation analysis.
12	6/14/2007	Weber, Eric	1.3	Create a matrix presentation of the most significant intercompany imbalances between Debtor entities in support of the Substantive Consolidation analysis.
3	6/14/2007	Weber, Eric	0.5	Participate in a call with B. Pickering (Mesirow) and A. Perry (Delphi) regarding financially troubled suppliers.
12	6/14/2007	Weber, Eric	1.4	Calculate the intercompany balances for accounts 6320, 6325 and 6350 for 2002 through 2005 for the Substantive Consolidation analysis.
3	6/14/2007	Weber, Eric	0.6	Work with J. Wharton (Delphi) to investigate XXX settlement issues and devise a plan to resolve the supplier concerns.
12	6/14/2007	Quentin, Michele	2.4	Research cash management practices of other large automotive companies for the Substantive Consolidation analysis.
3	6/14/2007	Concannon, Joseph	0.4	Participate in a call with J. Guglielmo (FTI) to review a draft of the 13-week cash flow forecast and provide comments to Delphi Treasury.
3	6/14/2007	Concannon, Joseph	0.7	Discuss the draft June 2007 13-week cash flow forecast with J. Hudson (Delphi).
10	6/14/2007	Maffei, Jeffrey	1.0	Prepare charts to illustrate changes in stock price of Delphi stock.
99	6/14/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	6/14/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim XXX.
16	6/14/2007	McDonagh, Timothy	0.4	Review options to enter the incentive compensation overlay into the consolidation module with A. Emrikian (FTI).
16	6/14/2007	McDonagh, Timothy	0.7	Discuss issues related to the preparation of the 5+7 update with A. Emrikian (FTI) and A. Frankum (FTI) (partial).
16	6/14/2007	McDonagh, Timothy	0.5	Update the AHG 3+9 regional split template with eliminations and review data to ensure it agrees to the divisional 3+9.

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16	6/14/2007	McDonagh, Timothy	0.2	Review the reaffirmation template as provided by D. Swanson (FTI) and prepare comments for changes.
16	6/14/2007	McDonagh, Timothy	0.2	Prepare correspondence to B. Nielsen (Delphi) regarding reconciliation issues in the regional 3+9.
16	6/14/2007	McDonagh, Timothy	0.8	Review preliminary reaffirmation summaries to determine if there are any potential issues in updating for the reaffirmations.
5	6/14/2007	McDonagh, Timothy	0.3	Review the amended supplier summary for claim XXX.
16	6/14/2007	Swanson, David	0.9	Revise the reaffirmation template to include an updated E&S submission.
16	6/14/2007	Swanson, David	1.4	Revise the reaffirmation template to include DPSS and Packard submissions.
16	6/14/2007	Swanson, David	1.5	Analyze the 3+9 regional submissions and follow up on open issues regarding capital expenditures and restructuring cash per request by T. McDonagh (FTI).
99	6/14/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	6/14/2007	Swanson, David	1.6	Update the 2-28 to 3+9 walks to include an Operating Income + Restructuring walk per request by A. Emrikian (FTI).
16	6/14/2007	Swanson, David	1.8	Modify the reaffirmation template with revised intercompany calculations per request by T. McDonagh (FTI).
16	6/14/2007	Swanson, David	1.5	Update the Powertrain and AHG regional 3+9 comparison files with revised divisional submissions per request by T. McDonagh (FTI).
19	6/14/2007	Band, Alexandra	0.5	Assist with various datasets related to Delphi data rooms.
99	6/14/2007	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL
5	6/14/2007	Cartwright, Emily	1.0	Discuss Debtor consolidation tasks and updates with T. Behnke and E. McKeighan (both FTI) for the Debtor review process.
5	6/14/2007	Cartwright, Emily	2.2	Update the May 24th proof of claim analysis data with the June 13th data and create a Master file.
5	6/14/2007	Cartwright, Emily	0.8	Incorporate each claim image reviewed in the KCC population into the All Claims Master file for the proof of claim analysis.
16	6/14/2007	Lyman, Scott	1.2	Continue to revise the 2008 budget business plan model per comments from the Steering Committee and Working Group.
16	6/14/2007	Lyman, Scott	1.2	Continue to update the Forecast section in the 2008 budget business plan model.
16	6/14/2007	Lyman, Scott	0.7	Meet with C. Wu (FTI) to review revisions to the divisional submission template.

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16	6/14/2007	Lyman, Scott	1.2	Continue to revise the Overlay Matrix in the 2008 budget business plan model.
16	6/14/2007	Lyman, Scott	1.7	Continue to test the Divisional Template for the 2008 budget business plan model.
99	6/14/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
5	6/14/2007	McKeighan, Erin	0.4	Update the estimate exception reports to ensure data integrity.
5	6/14/2007	McKeighan, Erin	0.3	Create a name listing by Omnibus objection for the sixteenth and seventeenth Omnibus objections per request by K. Craft (Delphi).
5	6/14/2007	McKeighan, Erin	0.8	Review changes in the Nature of Claim for claims in the original Debtor consolidation population for the proof of claim analysis.
5	6/14/2007	McKeighan, Erin	1.0	Discuss Debtor consolidation tasks and updates with T. Behnke and E. Cartwright (both FTI) for the Debtor review process.
99	6/14/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/14/2007	McKeighan, Erin	1.2	Document all tasks completed or discussed during the week of June 8 - 15 regarding the proof of claim analysis.
7	6/14/2007	O'Neill, John	2.0	Review the third week of May 2007 time detail for professional names R through Z.
19	6/14/2007	Banas, Nathan	1.4	Assist with various datasets related to Delphi data rooms per request by A. Band (FTI).
7	6/14/2007	Johnston, Cheryl	0.7	Continue to review and format the May expense detail.
7	6/14/2007	Johnston, Cheryl	0.3	Prepare correspondence to J. O'Neill (FTI) regarding the progress of the May fee statement.
7	6/14/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding certain expenses.
19	6/15/2007	Talarico, Michael	0.3	Review with K. Kuby (FTI) certain aspects of the preference data.
12	6/15/2007	Eisenberg, Randall	0.7	Participate in a call with A. Frankum (FTI) regarding the update on projections and discussion of financial information for the disclosure statement.
7	6/15/2007	Eisenberg, Randall	1.5	Review the draft of the April 2007 fee statement.
11	6/15/2007	Eisenberg, Randall	0.3	Correspond with J. Sheehan (Delphi) regarding the DPO calculations.
19	6/15/2007	Eisenberg, Randall	0.7	Review a draft workplan for the preference analysis.
19	6/15/2007	Frankum, Adrian	0.4	Review and prepare comments on the preference workplan.

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Task Number	Date	Professional	Hours	Activity
16	6/15/2007	Frankum, Adrian	0.8	Prepare for an upcoming assumption meeting for the business plan.
12	6/15/2007	Frankum, Adrian	0.7	Participate in a call with R. Eisenberg (FTI) regarding the update on projections and discussion of financial information for the disclosure statement.
12	6/15/2007	Frankum, Adrian	1.3	Participate in a call with G. Panagakos (Skadden) to review and discuss Substantive Consolidation issues and related scenarios.
4	6/15/2007	Frankum, Adrian	0.7	Discuss with K. Kuby (FTI) various staffing and task matters of the engagement.
99	6/15/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
16	6/15/2007	Frankum, Adrian	0.4	Discuss projection requirements to support exit lender requests with A. Emrikian (FTI).
5	6/15/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) regarding executory contracts for the proof of claim analysis.
16	6/15/2007	Frankum, Adrian	1.6	Review and analyze the current memo of understanding and associated documents with the UAW.
16	6/15/2007	Frankum, Adrian	2.1	Meet with S. Salrin, B. Dellenger, J. Sheehan, J. Pritchett, K. LoPrete (all Delphi) to review updated assumptions related to the budget business plan.
12	6/15/2007	Kuby, Kevin	0.8	Review equipment lease documentation as it pertains to the Substantive Consolidation.
19	6/15/2007	Kuby, Kevin	0.3	Review with M. Talarico (FTI) certain aspects of the preference data.
3	6/15/2007	Kuby, Kevin	0.8	Review contract assumption procedures for certain core assets per request by G. Shah (Delphi).
12	6/15/2007	Kuby, Kevin	2.3	Review and edit the Substantive Consolidation presentation.
7	6/15/2007	Kuby, Kevin	1.1	Review the May fee statement.
4	6/15/2007	Kuby, Kevin	0.7	Discuss with A. Frankum (FTI) certain staffing and task matters of the engagement.
19	6/15/2007	Kuby, Kevin	1.1	Develop a preference analysis memo and summary of identified issues.
19	6/15/2007	Kuby, Kevin	1.0	Meet with J. Robinson (FTI) to review negative invoice entries in the Delphi preference data.
5	6/15/2007	Behnke, Thomas	0.4	Participate in a call with A. Herriott (Skadden) regarding scheduled Debtors.
5	6/15/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding administrative claims issues.

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5	6/15/2007	Behnke, Thomas	0.3	Review global notes and summaries for scheduled Debtors for an upcoming meeting.
5	6/15/2007	Behnke, Thomas	0.2	Review analysis of adjoined claims by bid and ask prices.
5	6/15/2007	Behnke, Thomas	0.3	Review the indirect materials management list by supplier for due diligence for the Debtor review process.
5	6/15/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) regarding executory contracts for the proof of claim analysis.
5	6/15/2007	Behnke, Thomas	0.6	Participate in a call with E. Cartwright (FTI) regarding due diligence for the Debtor review process.
5	6/15/2007	Behnke, Thomas	1.1	Continue to work on the classification of reconciled Debtor in the proof of claim analysis file.
5	6/15/2007	Behnke, Thomas	0.7	Review the claims analysis and prepare questions and comments.
5	6/15/2007	Behnke, Thomas	1.0	Participate in a call with D. Unrue (Delphi), L. Diaz and J. Wharton (both Skadden) regarding adjourned claims.
5	6/15/2007	Behnke, Thomas	0.3	Analyze the funded debt per request by D. Unrue (Delphi).
5	6/15/2007	Behnke, Thomas	0.4	Review the updated claim exhibits per request by Skadden.
5	6/15/2007	Behnke, Thomas	1.2	Draft next tasks and continued due diligence for the proof of claim analysis file.
16	6/15/2007	Emrikian, Armen	0.8	Review and revise the presentation regarding 5+7 update considerations.
99	6/15/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/15/2007	Emrikian, Armen	0.4	Update the budget business plan workplan to account for upcoming tasks.
16	6/15/2007	Emrikian, Armen	0.4	Discuss projection requirements to support exit lender requests with A. Frankum (FTI).
16	6/15/2007	Emrikian, Armen	0.4	Review the transaction fee forecast with E. Dilland (Delphi).
16	6/15/2007	Emrikian, Armen	1.7	Meet with J. Sheehan, S. Salrin, J. Pritchett, J. Bertrand, M. Beirlen, K. LoPrete and E. Dilland (all Delphi) to review potential assumptions for the final budget business plan.
16	6/15/2007	Emrikian, Armen	0.7	Review the cash flow walk from the preliminary budget business plan with T. McDonagh (FTI).
16	6/15/2007	Emrikian, Armen	0.5	Review the potential final budget business plan assumptions for an upcoming meeting with senior management.
16	6/15/2007	Emrikian, Armen	0.4	Review the labor overlays with M. Beirlen (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	6/15/2007	Emrikian, Armen	0.7	Review the preliminary cash flow walk from the preliminary budget business plan.
12	6/15/2007	Wu, Christine	0.7	Review and revise the narrative for the Substantive Consolidation analysis presentation.
16	6/15/2007	Wu, Christine	1.8	Revise the divisional submission P&L template.
16	6/15/2007	Wu, Christine	2.1	Review the divisional submission balance sheet and cash flow template to ensure all relevant inputs are included.
16	6/15/2007	Wu, Christine	0.4	Review and revise the divisional submission template checks sheet.
16	6/15/2007	Wu, Christine	1.7	Review and revise the divisional submission regional template.
12	6/15/2007	Wu, Christine	1.9	Revise the detailed analyses for the Substantive Consolidation analysis presentation to ensure no relevant information has been excluded.
12	6/15/2007	Wu, Christine	1.1	Revise the subsidiary charts and footnotes for the detailed analyses for the Substantive Consolidation analysis presentation.
12	6/15/2007	Wu, Christine	0.2	Prepare correspondence to E. Weber (FTI) regarding the various intercompany accounts and close-out methodology for the Substantive Consolidation analysis.
12	6/15/2007	Wu, Christine	0.3	Review with R. Fletemeyer (FTI) the various intercompany accounts and close-out methodology for the Substantive Consolidation analysis.
11	6/15/2007	Fletemeyer, Ryan	0.8	Review the final Bosch sale motion filed with the Court for any changes communicated to the UCC.
19	6/15/2007	Fletemeyer, Ryan	0.4	Prepare a schedule illustrating the Delphi outstanding A/P with XXX as of the petition date.
11	6/15/2007	Fletemeyer, Ryan	0.9	Draft responses to the Mesirow XXX setoff questions and send to Delphi GSM for review.
12	6/15/2007	Fletemeyer, Ryan	0.3	Review with C. Wu (FTI) the various intercompany accounts and close-out methodology for Substantive Consolidation analysis.
5	6/15/2007	Gildersleeve, Ryan	1.6	Prepare a template to review the KCC transferred claim indicator.
5	6/15/2007	Gildersleeve, Ryan	2.3	Review the claims part of the Debtor review process for transfer status.
5	6/15/2007	Gildersleeve, Ryan	1.9	Update the claim objection exhibit format headers per request by K. Marafioti (Skadden).
19	6/15/2007	Robinson, Josh	1.0	Meet with K. Kuby (FTI) to review negative invoice entries in the Delphi preference data.

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19	6/15/2007	Robinson, Josh	1.8	Review questions from K. Kuby (FTI) regarding preference and prepare comments.
16	6/15/2007	Karamanos, Stacy	2.4	Review and summarize the changes to 3+9 allied figures based on the Powertrain mapping update in SEM per request by T. Clark (Delphi).
16	6/15/2007	Karamanos, Stacy	0.8	Prepare a summary slide related to the assumption of the AHG AP overlay per request by J. Pritchett (Delphi).
16	6/15/2007	Karamanos, Stacy	1.3	Review cash changes related to working capital metric changes as part of the reaffirmation process.
16	6/15/2007	Karamanos, Stacy	0.6	Meet with M. Crowley, T. Letchworth, S. Pflieger and J. Pritchett (all Delphi) to review the status of the Deal for the 2007 Plan.
12	6/15/2007	Weber, Eric	1.1	Agree intercompany note payable and receivable adjustments from 2006 to the intercompany charge matrices for the Substantive Consolidation analysis.
12	6/15/2007	Weber, Eric	1.0	Agree total equity plus/minus intercompany balances from the capitalization ratio summary to the intercompany charge matrices for the Substantive Consolidation analysis.
12	6/15/2007	Weber, Eric	1.4	Investigate and document the foreign currency translation process regarding intercompany accounts 6351 and 6355 for the Substantive Consolidation analysis.
12	6/15/2007	Weber, Eric	2.3	Incorporate additional data into the pre-petition period intercompany charge matrix and the year-end intercompany charge matrix for the Substantive Consolidation analysis.
12	6/15/2007	Weber, Eric	1.2	Document certain debt and equity characteristics of the intercompany accounts for the Substantive Consolidation analysis.
12	6/15/2007	Weber, Eric	1.3	Revise the intercompany charge presentation and note updates for the Substantive Consolidation analysis.
16	6/15/2007	McDonagh, Timothy	0.3	Update the footnotes in the cumulative cash flow walk.
16	6/15/2007	McDonagh, Timothy	1.0	Calculate working capital variance from the February 28, 2008 business plan presentation to Board of Directors for inclusion in the walk of cumulative cash flow.
16	6/15/2007	McDonagh, Timothy	1.8	Review the template for the 2008 business plan model and provide feedback to S. Lyman (FTI) and C. Wu (FTI).
16	6/15/2007	McDonagh, Timothy	1.7	Update the cumulative cash flow walk with recent data.
16	6/15/2007	McDonagh, Timothy	0.7	Review the cash flow walk from preliminary budget business plan with A. Emrikian (FTI).

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16	6/15/2007	McDonagh, Timothy	0.2	Review the Q1 2007 cash flow analysis and prepare correspondence to T. Letchworth (Delphi).
16	6/15/2007	McDonagh, Timothy	0.3	Correspond with D. Swanson (FTI) on reconciliation issues related to the regional 3+9.
16	6/15/2007	Swanson, David	1.1	Follow up on the Steering restructuring cash variance and update the Steering regional 3+9 divisional file accordingly.
16	6/15/2007	Swanson, David	0.9	Update the Steering and Thermal regional 3+9 comparison files with revised divisional submissions per request by T. McDonagh (FTI).
5	6/15/2007	Cartwright, Emily	0.6	Summarize the due diligence information regarding the proof of claim analysis.
5	6/15/2007	Cartwright, Emily	2.2	Continue to verify the population for due diligence regarding the proof of claim analysis.
5	6/15/2007	Cartwright, Emily	0.6	Participate in a call with T. Behnke (FTI) regarding due diligence for the Debtor review process.
5	6/15/2007	Cartwright, Emily	0.9	Continue to verify the population for due diligence regarding the proof of claim analysis.
16	6/15/2007	Lyman, Scott	1.8	Revise the Regional P&L section of the Divisional Template to include monthly P&Ls for 2008.
16	6/15/2007	Lyman, Scott	1.6	Continue to test the Divisional Template for the 2008 budget business plan model with actual numbers.
16	6/15/2007	Lyman, Scott	2.2	Create checks in the Divisional Template for balances between the Total Regions and Division regarding P&L, External Working Capital and OCF.
16	6/15/2007	Lyman, Scott	1.8	Update the Balance Sheet Drivers in the Divisional Template per comments from the Steering Committee.
16	6/15/2007	Lyman, Scott	1.5	Update the Division and Regional Inventory Balance Sheet Driver to include Intercompany eliminations.
16	6/15/2007	Lyman, Scott	1.1	Revise the Divisional Allied Template in the 2008 budget business plan model per comments from C. Wu (FTI).
5	6/15/2007	McKeighan, Erin	1.0	Create a report to display partial transfers regarding claim ownership verification.
7	6/15/2007	O'Neill, John	0.8	Create an extract of certain task codes and send with comments to A. Emrikian (FTI).
7	6/15/2007	O'Neill, John	0.6	Prepare correspondence to K. Kubly (FTI) and C. Johnston (FTI) regarding the progress of the May fee statement and the timeline for the completion of the April fee statement.
7	6/15/2007	Johnston, Cheryl	2.0	Continue to review and format for clarity May expense detail.

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7	6/15/2007	Johnston, Cheryl	0.4	Review and correspond with specific professionals regarding transportation expenses.
7	6/15/2007	Johnston, Cheryl	0.5	Continue to correspond with professionals regarding May and June time detail.
19	6/16/2007	Eisenberg, Randall	1.1	Participate in a call with K. Kuby (FTI) regarding the preference workplan.
19	6/16/2007	Kuby, Kevin	0.4	Begin revision of the preference summary analysis.
19	6/16/2007	Kuby, Kevin	1.1	Participate in a call with R. Eisenberg (FTI) regarding the preference workplan.
5	6/16/2007	Behnke, Thomas	1.6	Review the Debtor due diligence file to ensure all data has been included for the Debtor review process.
5	6/16/2007	Behnke, Thomas	1.4	Review assignment of Debtor categorization for the proof of claim analysis file.
16	6/17/2007	Emrikian, Armen	0.6	Review the updated cash flow walk from the preliminary budget business plan after Company-provided changes were incorporated.
16	6/17/2007	Emrikian, Armen	0.8	Research recent disclosure statement filings for examples of P&L projection presentation.
12	6/17/2007	Swanson, David	2.3	Analyze disclosure statement financials from comparable bankruptcies to determine whether P&L projections were presented during the emergence year per request by A. Emrikian (FTI).
19	6/18/2007	Eisenberg, Randall	0.4	Review the summary of the preference analysis and prepare questions and comments.
12	6/18/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) regarding the Substantive Consolidation analysis.
12	6/18/2007	Eisenberg, Randall	0.3	Review the plan of reorganization working outline.
19	6/18/2007	Kuby, Kevin	1.4	Finalize the preference memo and send to R. Eisenberg (FTI).
99	6/18/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
12	6/18/2007	Kuby, Kevin	1.3	Review the Substantive Consolidation suggestions and edits from A. Frankum (FTI).
12	6/18/2007	Kuby, Kevin	0.4	Discuss with G. Panagakakis (Skadden) various aspects of the schedule related to plan of reorganization and disclosure statement.
12	6/18/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) regarding the Substantive Consolidation analysis.

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12	6/18/2007	Kuby, Kevin	2.1	Review documentation and support related to Substantive Consolidation analysis.
5	6/18/2007	Kuby, Kevin	0.4	Discuss with T. Behnke (FTI) the progress related to the proofs of claim analysis.
5	6/18/2007	Behnke, Thomas	1.2	Update the proof of claim analysis file by assigning Debtor name accuracy to KCC pre-populated claims.
5	6/18/2007	Behnke, Thomas	0.4	Discuss with K. Kuby (FTI) the progress related to the proofs of claim analysis.
5	6/18/2007	Behnke, Thomas	1.8	Prepare notes and comments for an upcoming meeting regarding Debtor review process due diligence.
5	6/18/2007	Behnke, Thomas	0.4	Review and update the claims reports, objections and planning calendar to ensure all relevant data has been included.
5	6/18/2007	Behnke, Thomas	0.4	Participate in a call with E. Cartwright (FTI) regarding proof of claim analysis due diligence.
5	6/18/2007	Behnke, Thomas	1.8	Review and update the proof of claim analysis file by assigning Debtor name accuracy to non-KCC pre-populated claims.
5	6/18/2007	Behnke, Thomas	1.5	Discuss with E. McKeighan (FTI) due diligence on the Debtor accuracy for the proof of claim analysis.
5	6/18/2007	Behnke, Thomas	1.2	Prepare Debtor categorization definitions for the Debtor review process.
5	6/18/2007	Behnke, Thomas	0.3	Participate in a call with R. Gildersleeve (FTI) regarding Debtor review process due diligence tasks.
5	6/18/2007	Behnke, Thomas	0.5	Participate in a call with E. McKeighan (FTI) regarding due diligence of the Debtor name and case number for the proof of claim analysis.
4	6/18/2007	Guglielmo, James	0.8	Review files provided by S. Deraedt (Delphi) regarding asset appraisals on Saginaw assets for an upcoming sale motion.
12	6/18/2007	Guglielmo, James	1.7	Review and prepare comments to support workpapers for the Hypothetical Liquidation analysis.
11	6/18/2007	Guglielmo, James	0.4	Correspond with Mesirow regarding inquiries of Delphi versus DAS LLC as a named entity in the Capital Procurement agreement with GM.
16	6/18/2007	Guglielmo, James	0.4	Participate in a call with Skadden to review the progress of pending motions.
11	6/18/2007	Guglielmo, James	0.4	Prepare correspondence to S. Salrin (Delphi) regarding Mesirow requests on non-contractual price-down data.
11	6/18/2007	Guglielmo, James	0.5	Participate in a call with R. Meisler (Skadden) regarding the Capital Procurement motion repurchase price calculation.

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12	6/18/2007	Emrikian, Armen	2.4	Analyze gap periods between actual reporting and disclosure statement projections of recent Chapter 11 filers.
16	6/18/2007	Emrikian, Armen	0.5	Discuss Delphi exit financing information requests with J. Pritchett (Delphi).
16	6/18/2007	Emrikian, Armen	0.4	Review responses to questions regarding the AHG overseas submission.
16	6/18/2007	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, K. LoPrete, T. Lewis, C. Darby and M. Beirlien (all Delphi) to review the progress of the negotiations and modeling timeline.
12	6/18/2007	Emrikian, Armen	0.6	Create a summary table of gaps between actual and projected financials in the disclosure statement of recent Chapter 11 filers.
16	6/18/2007	Emrikian, Armen	0.4	Update the budget business plan overlay tracker.
99	6/18/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
12	6/18/2007	Emrikian, Armen	1.3	Summarize the disclosure statement research regarding projections and reporting of actuals.
16	6/18/2007	Emrikian, Armen	1.2	Review expected overlays in the final budget business plan with S. Dana (FTI).
16	6/18/2007	Emrikian, Armen	0.4	Discuss various elements of the modified capital structure and considerations for updating the consolidation module with J. Pritchett (Delphi).
16	6/18/2007	Wu, Christine	0.3	Prepare correspondence to S. Lyman (FTI) regarding the revisions to the divisional submission template.
16	6/18/2007	Wu, Christine	1.1	Meet with S. Pflieger, B. Hewes, M. Crowley, B. Bosse, J. Pritchett, C. Darby (all Delphi) and S. Karamanos (FTI) to review the 2008 budget business plan process and review the allied requests.
12	6/18/2007	Wu, Christine	1.3	Revise the Substantive Consolidation analysis overview narrative.
12	6/18/2007	Wu, Christine	0.5	Research and discuss issues related to the Substantive Consolidation analysis with D. Li (FTI).
16	6/18/2007	Wu, Christine	0.2	Analyze the divisional intercompany profit elimination data.
16	6/18/2007	Wu, Christine	0.6	Work with S. Dana (FTI) to review the progress of the 2008 budget business plan model.
16	6/18/2007	Wu, Christine	0.9	Prepare a presentation for the 2008 budget business plan model Steering Committee meeting.
99	6/18/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.

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16	6/18/2007	Wu, Christine	0.3	Review with S. Pflieger (Delphi) the balance sheet and cash flow planning for the 2008 budget business plan.
12	6/18/2007	Wu, Christine	2.0	Review and revise the Substantive Consolidation analysis per comments from A. Frankum (FTI).
12	6/18/2007	Wu, Christine	0.7	Analyze accounting for the pre- and post-petition debt and tax liabilities for the Substantive Consolidation analysis.
16	6/18/2007	Wu, Christine	1.0	Meet with S. Pflieger, B. Hewes, M. Crowley, B. Bosse (all Delphi), S. Lyman and S. Karamanos (both FTI) to review the 2008 budget business plan process and divisional template.
16	6/18/2007	Wu, Christine	0.6	Analyze and update the revised balance sheet mapping for the 2008 budget business plan model.
16	6/18/2007	Wu, Christine	0.2	Revise the divisional submission template to include updated working capital metric calculations.
5	6/18/2007	Gildersleeve, Ryan	2.3	Create a CMSi program to analyze duplicate claim relationships for claims in the asserted Debtor review population.
5	6/18/2007	Gildersleeve, Ryan	0.2	Review the required transferred claim analysis with E. Cartwright (FTI) for the proof of claim analysis.
5	6/18/2007	Gildersleeve, Ryan	0.3	Participate in a call with T. Behnke (FTI) regarding Debtor review process due diligence tasks.
5	6/18/2007	Gildersleeve, Ryan	2.5	Create an analysis of duplicate claims in the Debtor analysis per request by T. Behnke (FTI).
5	6/18/2007	Gildersleeve, Ryan	2.4	Continue to prepare an analysis of the transferred claims included in the Debtor review population.
16	6/18/2007	Dana, Steven	1.2	Review the expected overlays in the current budget business plan with A. Emrikian (FTI).
16	6/18/2007	Dana, Steven	0.7	Review the Steering Committee and Director's meeting presentations from June 1, 2007 to June 18, 2007.
16	6/18/2007	Dana, Steven	1.5	Review the updated divisional P&L template prepared by S. Lyman (FTI).
16	6/18/2007	Dana, Steven	0.3	Attend the Steering Committee meeting to discuss treatment of allied metrics and reconciliation of allied sales and materials.
16	6/18/2007	Dana, Steven	0.6	Work with C. Wu (FTI) to review the progress of the 2008 budget business plan model.
16	6/18/2007	Dana, Steven	1.1	Review the P&L walks from the February 28, 2007 budget business plan to the current version of budget business plan.
16	6/18/2007	Dana, Steven	0.6	Correspond with AHG and Delphi corporate representative regarding the AHG 2008 overseas submission restructuring charges.

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Task Number	Date	Professional	Hours	Activity
99	6/18/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	6/18/2007	Dana, Steven	0.3	Review revised deal calendar provided by A. Emrikian (FTI).
16	6/18/2007	Karamanos, Stacy	0.8	Meet with J. Pritchett (Delphi) regarding the cash improvement due to the reaffirmation of working capital in the budget business plan.
16	6/18/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger (Delphi) to review the updated Q2 2007 working capital balance.
16	6/18/2007	Karamanos, Stacy	1.8	Review open items related to the AHG AP overlay with E&S and Powertrain per request by S. Salrin and J. Pritchett (both Delphi).
16	6/18/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett and S. Salrin (both Delphi) regarding the AP overlay for the AHG division in 2007.
16	6/18/2007	Karamanos, Stacy	1.1	Meet with S. Pflieger, B. Hewes, M. Crowley, B. Bosse, J. Pritchett, C. Darby (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan process and review the allied requests.
16	6/18/2007	Karamanos, Stacy	1.0	Meet with S. Pflieger, B. Hewes, M. Crowley, B. Bosse (all Delphi), S. Lyman and C. Wu (both FTI) to review the 2008 budget business plan process and divisional template.
16	6/18/2007	Karamanos, Stacy	1.1	Review and prepare comments on the 2008 budget business plan divisional input template.
99	6/18/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	6/18/2007	Karamanos, Stacy	2.1	Prepare a summary of working capital changes due to the reaffirmation, the change in the 3+9 forecast and the AP overlay delay proposal per request by J. Pritchett (Delphi).
16	6/18/2007	Karamanos, Stacy	0.8	Prepare and review the analysis of DPSS inventory days based for external material and total material per request by J. Pritchett (Delphi).
3	6/18/2007	Stevning, Johnny	0.8	Agree the E&S file to ensure all assumable purchase orders are pre-petition and send to E. Weber (FTI) for review.
3	6/18/2007	Stevning, Johnny	2.2	Review and edit the E&S population to ensure all relevant data has been included.
99	6/18/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
3	6/18/2007	Weber, Eric	1.2	Prepare a contract expiration refresh template for the Bearings, Saginaw, Interiors, and Closures divisions.
3	6/18/2007	Weber, Eric	1.6	Agree all contracts on the expiration refresh template to the final published cure estimates for each division to quantify total number and dollar value of additional expiring contracts.

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3	6/18/2007	Weber, Eric	2.3	Review purchase orders from the beginning E&S division contract population and trace them through various filters.
3	6/18/2007	Weber, Eric	1.9	Create the E&S Contracts Uncured template for all E&S division assumable contracts for distribution to the Claims Administration team.
12	6/18/2007	Concannon, Joseph	0.9	Create a summary of the review of Fortune 100 companies for the Substantive Consolidation analysis.
16	6/18/2007	Concannon, Joseph	0.7	Research the methodology for the revised treasury forecast for Q2 2007 to synchronize with the budget business plan.
99	6/18/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
16	6/18/2007	McDonagh, Timothy	0.4	Correspond with M. Stein (Rothschild) regarding the emergence capital structure.
16	6/18/2007	McDonagh, Timothy	0.8	Review the divisional P&L prepared by B. Bosse (Delphi) and agree the product business unit model outputs.
16	6/18/2007	McDonagh, Timothy	0.4	Correspond with S. Pflieger (Delphi) regarding changes in the working capital balances due to product business unit model updates.
16	6/18/2007	McDonagh, Timothy	0.4	Update the DPSS 3+9 regional split template with eliminations and agree the data to the divisional 3+9.
16	6/18/2007	McDonagh, Timothy	0.4	Review the Delphi Headquarters 3+9 submission to determine the workers' compensation in the product business unit model.
16	6/18/2007	McDonagh, Timothy	0.5	Update the Packard 3+9 regional split template with eliminations, review data to ensure it agrees to the divisional 3+9 and prepare correspondence to B. Nielsen (Delphi).
16	6/18/2007	McDonagh, Timothy	1.3	Update the product business unit model to reflect changing interest on certain debt items to PIK.
99	6/18/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	6/18/2007	McDonagh, Timothy	0.5	Review OI and Performance walks provided by D. Swanson (FTI) and prepare a list of updates.
16	6/18/2007	McDonagh, Timothy	0.3	Meet with B. Nielsen and M. Crowley (both Delphi) to review eliminations in the regional outputs.
16	6/18/2007	McDonagh, Timothy	0.3	Meet with M. Crowley (Delphi) to review the progress of the 3+9 update for the regional model.
16	6/18/2007	McDonagh, Timothy	0.2	Correspond with B. Nielsen (Delphi) regarding eliminations in the regional outputs.
16	6/18/2007	McDonagh, Timothy	0.4	Update the detailed cash walk with changes from the summary walk provided by J. Pritchett (Delphi).

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12	6/18/2007	Swanson, David	1.7	Prepare additional disclosure statement analyses for P&L projections presented during the emergence year per request by A. Emrikian (FTI).
16	6/18/2007	Swanson, David	0.8	Update the regional divisional files with revised submissions per request by T. McDonagh (FTI).
16	6/18/2007	Swanson, David	1.2	Begin preparation of the regional performance walks from 2-28 to 3+9 per request by T. McDonagh (FTI).
12	6/18/2007	Swanson, David	1.9	Continue to analyze disclosure statement financials from comparable bankruptcies to determine whether P&L projections were presented during the emergence year per request by A. Emrikian (FTI).
7	6/18/2007	Coleman, Matthew	1.7	Review the fee statement process materials provided by C. Johnston per request by J. O'Neill (FTI) and note key items.
5	6/18/2007	Cartwright, Emily	0.2	Work with E. McKeighan (FTI) regarding duplicates in the consolidation population for the Debtor review process.
5	6/18/2007	Cartwright, Emily	2.5	Prepare an analysis and verification of transfer claims for the proof of claim analysis.
5	6/18/2007	Cartwright, Emily	0.2	Review the required transferred claim analysis with R. Gildersleeve (FTI) for the proof of claim analysis.
5	6/18/2007	Cartwright, Emily	0.4	Participate in a call with T. Behnke (FTI) regarding proof of claim analysis due diligence.
5	6/18/2007	Cartwright, Emily	1.9	Continue to review the due diligence population for the proof of claim analysis to ensure no relevant data has been excluded.
16	6/18/2007	Lyman, Scott	1.6	Revise the Allied Sales/Materials Template in the 2008 budget business plan model per comments from the Working Group.
99	6/18/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	6/18/2007	Lyman, Scott	1.1	Review and edit the Divisional Template for the 2008 budget business plan model.
16	6/18/2007	Lyman, Scott	0.8	Create additional checks in the Regional Operating Cash Flow in the Divisional Template.
16	6/18/2007	Lyman, Scott	0.9	Continue to update the Balance Sheet Drivers in the Divisional Template to include Goodwill and Annualized Inventory Turns.
16	6/18/2007	Lyman, Scott	1.3	Create the Allied Receivable/Payable Template for the 2008 budget business plan model.
16	6/18/2007	Lyman, Scott	1.0	Meet with S. Pflieger, B. Hewes, M. Crowley, B. Bosse (all Delphi), S. Karamanos and C. Wu (both FTI) to review the 2008 budget business plan process and divisional template.

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16	6/18/2007	Lyman, Scott	1.1	Update the Balance Sheet Drivers in the Divisional Template to include Goodwill and Annualized Inventory Turns.
16	6/18/2007	Lyman, Scott	1.2	Revise the Divisional Operating Cash Flow from an External Cash Flow Statement to a Full Cash Flow Statement.
5	6/18/2007	McKeighan, Erin	0.2	Agree Debtor name categorizations per request by T. Behnke (FTI) for the Debtor review process.
5	6/18/2007	McKeighan, Erin	1.5	Discuss with T. Behnke (FTI) due diligence on the Debtor accuracy for the proof of claim analysis.
5	6/18/2007	McKeighan, Erin	0.2	Work with E. Cartwright (FTI) regarding duplicates in the consolidation population for the Debtor review process.
5	6/18/2007	McKeighan, Erin	2.5	Perform due diligence on the proof of claim analysis for a specific claim population.
5	6/18/2007	McKeighan, Erin	0.2	Correspond with J. DeLuca (Delphi) regarding reassigning claims to different analysts.
5	6/18/2007	McKeighan, Erin	0.3	Participate in a call with R. Loiser (Delphi) regarding DACOR data in the June Access Database.
5	6/18/2007	McKeighan, Erin	0.4	Create additional DACOR data and send to R. Loiser (Delphi).
5	6/18/2007	McKeighan, Erin	0.5	Participate in a call with T. Behnke (FTI) regarding due diligence of the Debtor name and case number for the proof of claim analysis.
5	6/18/2007	McKeighan, Erin	0.3	Prepare version nine of the Debtor consolidation file for due diligence on the Debtor review process.
5	6/18/2007	McKeighan, Erin	2.4	Continue to perform due diligence on the proof of claim analysis for a specific claim population.
7	6/18/2007	O'Neill, John	0.3	Finalize the draft May Exhibit C and send to K. Kuby (FTI) for review.
7	6/18/2007	O'Neill, John	0.9	Incorporate Lexecon time detail from M. Zumbach (FTI) and review.
7	6/18/2007	O'Neill, John	0.4	Prepare various correspondence to C. Johnston (FTI) regarding the progress of the May fee statement, preparation of the May Exhibit C and next steps.
7	6/18/2007	O'Neill, John	0.2	Prepare follow-up correspondence to various professionals regarding certain Exhibit C narratives.
7	6/18/2007	O'Neill, John	0.6	Prepare an extract of time detail and prepare correspondence to A. Emrikian (FTI) regarding updated Exhibit C narratives for task codes 05, 07 and 09.
7	6/18/2007	O'Neill, John	0.6	Incorporate various professionals' revisions into the draft May Exhibit C and review.

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7	6/18/2007	Johnston, Cheryl	1.1	Continue to review and format the May expense detail.
7	6/18/2007	Johnston, Cheryl	1.6	Download, format and agree recently received time detail.
7	6/18/2007	Johnston, Cheryl	0.2	Correspond with J. O'Neill (FTI) regarding the progress of the May fee statement.
7	6/18/2007	Johnston, Cheryl	0.6	Review and format for clarity the May expense detail.
7	6/18/2007	Johnston, Cheryl	0.5	Follow up with professionals regarding aspects on various time detail.
12	6/19/2007	Fiser, Jeremy	1.0	Populate the 9/30/05 intercompany matrix with intercompany balances to and from Delphi's Debtor entities for the Substantive Consolidation analysis.
12	6/19/2007	Eisenberg, Randall	3.8	Participate in framework negotiations with stakeholders, Delphi management and advisors.
12	6/19/2007	Eisenberg, Randall	2.7	Continue to participate in framework negotiations with stakeholders, Delphi management and advisors.
12	6/19/2007	Frankum, Adrian	1.4	Analyze alternative fresh-start accounting presentations for the disclosure statement.
16	6/19/2007	Frankum, Adrian	0.7	Review the updated cash walk related to changes in the budget business plan.
16	6/19/2007	Frankum, Adrian	0.7	Review the claims presentation used in the XXX due diligence for budget business plan purposes.
12	6/19/2007	Frankum, Adrian	1.7	Discuss with K. Kuby (FTI) the current progress of the intercompany analysis and other Substantive Consolidation items.
12	6/19/2007	Frankum, Adrian	1.0	Meet with E. Weber (FTI) regarding additional procedures and documentation for the intercompany section of the Substantive Consolidation analysis.
4	6/19/2007	Frankum, Adrian	2.8	Review and prepare comments on the May MOR.
12	6/19/2007	Kuby, Kevin	1.4	Work with C. Wu (FTI) to revise the Substantive Consolidation analysis presentation.
12	6/19/2007	Kuby, Kevin	1.6	Prepare edits to the Substantive Consolidation findings presentation and send to R. Eisenberg (FTI).
3	6/19/2007	Kuby, Kevin	1.3	Continue to review the E&S assumable contract population.
3	6/19/2007	Kuby, Kevin	0.6	Review the E&S contract listing with E. Weber (FTI).
3	6/19/2007	Kuby, Kevin	0.4	Review results of the Saginaw contract refresh and discuss with E. Weber (FTI).

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12	6/19/2007	Kuby, Kevin	1.7	Discuss with A. Frankum (FTI) the current progress of the intercompany analysis and other Substantive Consolidation items.
3	6/19/2007	Kuby, Kevin	1.2	Review the E&S assumable contract population.
5	6/19/2007	Behnke, Thomas	0.3	Review with R. Gildersleeve (FTI) the analysis of transfers and protective claims for due diligence on the proof of claim analysis.
5	6/19/2007	Behnke, Thomas	1.8	Create an updated subwaterfall chart to include all relevant data.
99	6/19/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	6/19/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) regarding the preparation of examples of claims for the Debtor review process.
5	6/19/2007	Behnke, Thomas	1.3	Analyze the claims population and prepare data for the updated subwaterfall reports.
5	6/19/2007	Behnke, Thomas	0.5	Coordinate and document the next steps for due diligence on the Debtor review process.
5	6/19/2007	Behnke, Thomas	0.4	Review various analyses associated with the Debtor review process.
5	6/19/2007	Behnke, Thomas	0.2	Participate in a call with E. McKeighan (FTI) regarding claims examples and the next steps for the proof of claim analysis.
12	6/19/2007	Guglielmo, James	0.8	Review and prepare comments to support workpapers for the Hypothetical Liquidation analysis.
4	6/19/2007	Guglielmo, James	0.7	Participate in a call with B. Fern (Skadden) regarding the status of the Catalyst and Capital Procurement motion through objection process.
16	6/19/2007	Emrikian, Armen	0.3	Discuss special attrition modeling issues with S. Whitfield (Delphi).
16	6/19/2007	Emrikian, Armen	0.5	Update the site overlay tracker.
16	6/19/2007	Emrikian, Armen	0.4	Meet with S. Dana (FTI) regarding the overlays incremental to the February 28, 2007 budget business plan.
16	6/19/2007	Emrikian, Armen	0.7	Update the labor input template to allow for quarterly 2008 inputs.
16	6/19/2007	Emrikian, Armen	0.8	Meet with T. Krause, S. Snell, J. Pritchett and S. Salrin (all Delphi) regarding exit financing information needs.
16	6/19/2007	Emrikian, Armen	1.7	Develop an initial list of options to satisfy exit financing information requests.

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16	6/19/2007	Emrikian, Armen	0.4	Review the summary of the Q2 2007 Treasury cash flow forecast.
16	6/19/2007	Emrikian, Armen	1.2	Develop a summary of options regarding the attrition plan modeling.
16	6/19/2007	Emrikian, Armen	0.4	Discuss pension / OPEB recent updates with T. Nilan (Delphi).
16	6/19/2007	Emrikian, Armen	0.9	Review accounting issues tracker and suggested modeling treatment of each item.
16	6/19/2007	Emrikian, Armen	0.8	Review the comprehensive final budget business plan assumptions package.
16	6/19/2007	Wu, Christine	0.3	Analyze the divisional submission template for allied accounts receivable and payable drivers.
16	6/19/2007	Wu, Christine	0.6	Prepare comments regarding the 2008 budget business plan process improvements.
16	6/19/2007	Wu, Christine	2.1	Review the revised divisional submission template and prepare for distribution.
16	6/19/2007	Wu, Christine	0.8	Prepare a presentation for the 2008 budget business plan model Steering Committee meeting.
16	6/19/2007	Wu, Christine	1.1	Meet with S. Pflieger, M. Wild, J. Pritchett, C. Darby, B. Bosse (all Delphi), S. Karamanos and S. Dana (both FTI) to review the 2008 budget business plan process.
16	6/19/2007	Wu, Christine	0.6	Review with J. Pritchett and S. Pflieger (both Delphi) the projection methodology for the 2008 budget business plan model balance sheet and cash flow.
12	6/19/2007	Wu, Christine	1.4	Work with K. Kuby (FTI) to revise the Substantive Consolidation analysis presentation.
16	6/19/2007	Wu, Christine	1.2	Review and analyze the divisional submission template for the 2008 budget business plan model.
12	6/19/2007	Wu, Christine	1.1	Revise the Substantive Consolidation analysis presentation.
12	6/19/2007	Wu, Christine	0.3	Correspond with K. Kuby (FTI) regarding revisions to the preliminary Substantive Consolidation analysis presentation.
12	6/19/2007	Fletemeyer, Ryan	0.6	Work with E. Weber (FTI) to review the 9/30/05 intercompany files relating to the Substantive Consolidation analysis.
12	6/19/2007	Fletemeyer, Ryan	0.3	Review the 9/30/05 intercompany files relating to the Substantive Consolidation analysis.
5	6/19/2007	Gildersleeve, Ryan	1.6	Update the transferred claim analysis to exclude certain claims filed by claim purchasers and send to T. Behnke (FTI).

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5	6/19/2007	Gildersleeve, Ryan	0.3	Review with T. Behnke (FTI) the analysis of transfers and protective claims for due diligence on the proof of claim analysis.
19	6/19/2007	Robinson, Josh	0.7	Research the query preference database for examples of negative invoices.
19	6/19/2007	Robinson, Josh	1.3	Create a file illustrating examples and explanations of negative invoices and payments mixed in with the preference period data and send to K. Kuby (FTI).
19	6/19/2007	Robinson, Josh	0.5	Participate in a call with D. Brewer (Delphi) regarding negative invoices in the preference data.
16	6/19/2007	Dana, Steven	0.4	Meet with A. Emrikian (FTI) regarding the overlays incremental to the February 28, 2007 budget business plan.
16	6/19/2007	Dana, Steven	1.5	Review the updated overlays incremental to the February 28, 2007 budget business plan.
16	6/19/2007	Dana, Steven	2.2	Meet with the AHG and Delphi corporate representatives regarding the AHG 2008 overseas submission restructuring charges.
16	6/19/2007	Dana, Steven	1.2	Review the check sheets within the 2008 budget business plan draft divisional submission template and provide improvements to account for the disconnects in treatment of allied sales and the related effects on internal working capital calculations.
16	6/19/2007	Dana, Steven	1.1	Meet with S. Pflieger, M. Wild, J. Pritchett, C. Darby, B. Bosse (all Delphi), S. Karamanos and C. Wu (both FTI) to review the 2008 budget business plan process.
16	6/19/2007	Dana, Steven	1.8	Review the updates to the divisional submission template as a result of the meeting with Delphi Strategic planning.
16	6/19/2007	Karamanos, Stacy	0.9	Modify the 3+9 cash impact of the P&L to segregate working capital changes from P&L changes in the 3+9 per request by J. Pritchett (Delphi).
16	6/19/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger (Delphi) to review components of the balance sheet forecast for the 2008 budget business plan.
16	6/19/2007	Karamanos, Stacy	0.7	Summarize the AHG allocations for an upcoming meeting to review the AHG AP overlay per request by J. Pritchett (Delphi).
16	6/19/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review the working capital cash impact of the 3+9 and reaffirmation changes for an upcoming meeting with S. Salrin (Delphi).
16	6/19/2007	Karamanos, Stacy	2.1	Prepare the divisional working capital analysis to modify the divisional figures and reflect the revised AP overlay timing proposed by GSM per request by J. Pritchett (Delphi).

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16	6/19/2007	Karamanos, Stacy	0.2	Meet with N. Saad (Delphi) regarding the Powertrain working capital allocation to AHG for the AP overlay in the budget business plan.
16	6/19/2007	Karamanos, Stacy	1.1	Review and update the reaffirmation summary to segregate the impact of the AP timing change by division per request by J. Pritchett (Delphi).
16	6/19/2007	Karamanos, Stacy	2.6	Prepare a draft of instructions for the regional working capital inputs required from the divisions for the 2008 budget business plan.
16	6/19/2007	Karamanos, Stacy	1.3	Prepare comments for lessons learned on the 2007 budget business plan process to incorporate into the 2008 budget business plan process per request by B. Bosse (Delphi).
16	6/19/2007	Karamanos, Stacy	1.1	Meet with S. Pflieger, M. Wild, J. Pritchett, C. Darby, B. Bosse (all Delphi), C. Wu and S. Dana (both FTI) to review the 2008 budget business plan process.
16	6/19/2007	Karamanos, Stacy	0.7	Review the inventory balance carried at HQ with J. Volek (Delphi) to forecast the HQ entity in the 2008 budget business plan and related intercompany profit in inventory.
16	6/19/2007	Karamanos, Stacy	1.6	Review and provide comments on the 2008 budget business plan divisional input template.
3	6/19/2007	Stevning, Johnny	2.3	Prepare a refresh analysis to retrieve the most recent Price End dates for the EC & DPSS divisions per request by E. Weber (FTI).
3	6/19/2007	Weber, Eric	0.4	Review results of the Saginaw contract refresh and discuss with K. Kuby (FTI).
12	6/19/2007	Weber, Eric	0.9	Agree the Hyperion detailed intercompany file to the Delphi balance sheet figures as of 9/30/05 to ensure all relevant inputs are included in the Substantive Consolidation analysis.
12	6/19/2007	Weber, Eric	1.0	Meet with A. Frankum (FTI) regarding additional procedures and documentation for the intercompany section of the Substantive Consolidation analysis.
12	6/19/2007	Weber, Eric	0.6	Calculate intercompany ratios, document procedures and incorporate the information into the Substantive Consolidation analysis.
12	6/19/2007	Weber, Eric	0.6	Work with R. Fletemeyer (FTI) to review the 9/30/05 intercompany files relating to the Substantive Consolidation analysis.
12	6/19/2007	Weber, Eric	1.3	Work with B. Dotson, R. Romie and J. Volek (all Delphi) to obtain additional information surrounding the Delphi intercompany accounts for the Substantive Consolidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	6/19/2007	Weber, Eric	0.7	Work with J. Volek (Delphi) to document the controls for the monthly close-out of intercompany charges to additional paid in capital for the Substantive Consolidation analysis.
3	6/19/2007	Weber, Eric	1.3	Update the contract refresh template with indirect assumable contracts and calculate the associated cure balance with indirect contracts.
3	6/19/2007	Weber, Eric	0.3	Investigate new purchase orders in the E&S division assumable contract analysis not found in previous contract assumption analyses.
3	6/19/2007	Weber, Eric	1.6	Agree Saginaw assumable contracts to the master CAP motion file, flag redundancies and calculate the cure balance that should be excluded from the cure estimate.
3	6/19/2007	Weber, Eric	0.6	Review the E&S contract listing with K. Kuby (FTI).
3	6/19/2007	Weber, Eric	1.3	Review suppliers for the Thermal division that have assumable contracts identified in other divisional assumption analyses and ensure their pre-petition records agree.
12	6/19/2007	Weber, Eric	0.4	Agree the trial balance codes with specific Debtor and non-Debtor entities as part of the intercompany matrices for the Substantive Consolidation analysis.
3	6/19/2007	Weber, Eric	0.8	Investigate documented XXX negotiations to determine aspects regarding confidentiality provisions waived for the supplier settlement.
5	6/19/2007	Triana, Jennifer	0.7	Update the claim subwaterfall report to ensure all current data has been included per request by T. Behnke (FTI).
5	6/19/2007	Triana, Jennifer	2.3	Analyze the population of claims with an unknown Nature of Claim basis to ensure all claims are assigned to the proper Nature of Claim group.
5	6/19/2007	Triana, Jennifer	0.3	Update CMSi with revised Omnibus objection exhibits per request by J. Wharton (Skadden).
5	6/19/2007	Triana, Jennifer	1.9	Continue to update and prepare Debtor categorization for an upcoming proof of claim analysis meeting per request by T. Behnke (FTI).
5	6/19/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) regarding the preparation of examples of claims for the Debtor review process.
5	6/19/2007	Triana, Jennifer	2.4	Update and prepare Debtor categorization for an upcoming proof of claim analysis meeting per request by T. Behnke (FTI).
16	6/19/2007	Concannon, Joseph	0.3	Participate in a call with J. Hudson (Delphi) regarding the methodology for the revised treasury forecast for Q2 2007 to synchronize with the budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	6/19/2007	Concannon, Joseph	0.6	Update the summary of methodology for the revised treasury forecast for Q2 2007 to synchronize with the budget business plan.
12	6/19/2007	Concannon, Joseph	1.1	Review support for the analysis of legal entity invoices, purchase orders, letter heads, business cards, and checks to ensure that the results of the analysis are captured in a summary chart for the Substantive Consolidation analysis.
16	6/19/2007	McDonagh, Timothy	0.2	Review the template for the new labor overlay and prepare comments for A. Emrikian (FTI).
16	6/19/2007	McDonagh, Timothy	0.3	Review the proposal on display for working capital in the product business unit model and prepare correspondence to A. Emrikian (FTI).
16	6/19/2007	McDonagh, Timothy	0.5	Review the updated pension/OPEB model and edit for clarity.
16	6/19/2007	McDonagh, Timothy	0.4	Review the regional variance file from the 3+9 and prepare comments and questions for D. Swanson (FTI).
16	6/19/2007	McDonagh, Timothy	2.2	Update the regional OCF model with the revised pension and OPEB model.
16	6/19/2007	McDonagh, Timothy	0.5	Correspond with D. Swanson (FTI) to agree the 3+9 in the product business unit model.
5	6/19/2007	McDonagh, Timothy	0.7	Research and review the reconciliation of claim XXX with R. Emanuel (Delphi).
16	6/19/2007	McDonagh, Timothy	1.4	Create a file to compile all of the divisional 3+9 regional splits into total regions.
16	6/19/2007	McDonagh, Timothy	0.6	Update the consolidation of the regional 3+9 submission with the intra-regional eliminations.
16	6/19/2007	McDonagh, Timothy	0.8	Review templates for working capital and eliminations for the 2008 budget business plan.
16	6/19/2007	Swanson, David	1.2	Update the 3+9 variance template with a revised 2-28 comparison schedule per request from T. McDonagh (FTI).
12	6/19/2007	Swanson, David	2.1	Prepare disclosure statement analyses for historical P&L information presented during the emergence year per request by A. Emrikian (FTI).
16	6/19/2007	Swanson, David	1.1	Update a revised feeder file into the 3+9 regional variance template per request by T. McDonagh (FTI).
16	6/19/2007	Swanson, David	0.7	Modify the 3+9 variance template with revisions from T. McDonagh (FTI).
7	6/19/2007	Coleman, Matthew	1.8	Review the first week of June 2007 time detail for professional names G through K.

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Task Number	Date	Professional	Hours	Activity
7	6/19/2007	Coleman, Matthew	2.6	Review the first week of June 2007 time detail for professional names D through F.
5	6/19/2007	Cartwright, Emily	1.4	Review the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/19/2007	Cartwright, Emily	1.1	Review the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/19/2007	Cartwright, Emily	1.8	Continue to review the population of pre-populated KCC claim forms for the proof of claim analysis.
16	6/19/2007	Lyman, Scott	1.2	Revise the Other Liabilities walk in the 2008 budget business plan model.
16	6/19/2007	Lyman, Scott	1.3	Revise the Other Assets walk in the 2008 budget business plan model.
16	6/19/2007	Lyman, Scott	0.9	Revise the Allied Receivable/Payable Template in the 2008 budget business plan model per comments from C. Wu (FTI).
16	6/19/2007	Lyman, Scott	1.6	Revise the JV walk in the 2008 budget business plan model.
16	6/19/2007	Lyman, Scott	2.8	Update the 2008 budget business plan model based on changes to the Divisional Template.
16	6/19/2007	Lyman, Scott	1.2	Revise the Intangibles walk in the 2008 budget business plan model.
16	6/19/2007	Lyman, Scott	1.0	Revise the Accruals walk in the 2008 budget business plan model.
5	6/19/2007	McKeighan, Erin	2.4	Review claim images to verify Debtor accuracy classification and Debtor source as part of the proof of claim analysis.
5	6/19/2007	McKeighan, Erin	0.2	Participate in a call with T. Behnke (FTI) regarding claims examples and the next steps for the proof of claim analysis.
5	6/19/2007	McKeighan, Erin	0.7	Continue to review claim images to verify Debtor accuracy classification and Debtor source as part of the proof of claim analysis.
5	6/19/2007	McKeighan, Erin	2.2	Revise the recent version of the proof of claim analysis spreadsheet to reflect updates identified by FTI.
5	6/19/2007	McKeighan, Erin	2.1	Update the objection summary procedures and reports to accommodate new objections and objection titles.
5	6/19/2007	McKeighan, Erin	0.3	Prepare examples of specific claim categories in the Debtor review per request by J. Triana (FTI).
5	6/19/2007	McKeighan, Erin	0.3	Correspond with T. Behnke (FTI) regarding examples of specific claim categories in the Debtor review.
7	6/19/2007	O'Neill, John	0.5	Prepare and format the second half of the May fee working file.

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Task Number	Date	Professional	Hours	Activity
7	6/19/2007	O'Neill, John	0.7	Create an extract of certain task codes with comments and send to A. Frankum (FTI).
7	6/19/2007	O'Neill, John	2.1	Review the fourth week of May 2007 time detail for professional names A through C.
7	6/19/2007	Johnston, Cheryl	0.4	Update May expense schedules to capture recently entered expenses.
7	6/19/2007	Johnston, Cheryl	0.9	Continue to download and format recently received May expense detail.
7	6/19/2007	Johnston, Cheryl	2.1	Review and incorporate additional May expense detail into the expense working file.
4	6/20/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
12	6/20/2007	Eisenberg, Randall	1.4	Review a draft of the Substantive Consolidated analysis.
12	6/20/2007	Eisenberg, Randall	0.5	Discuss with A. Frankum (FTI) regarding the Substantive Consolidated analysis.
12	6/20/2007	Eisenberg, Randall	0.2	Review various information related to the UAW negotiations.
10	6/20/2007	Eisenberg, Randall	0.3	Correspond with K. Butler (Skadden) and D. Kidd (Delphi) regarding the IUE / Chanin information request.
16	6/20/2007	Frankum, Adrian	0.9	Meet with J. Pritchett (Delphi) to review working capital and capitalization issues related to the budget business plan.
16	6/20/2007	Frankum, Adrian	0.7	Review the current version of the consolidation module projection outputs.
12	6/20/2007	Frankum, Adrian	0.5	Discuss with R. Eisenberg (FTI) regarding the Substantive Consolidated analysis.
19	6/20/2007	Frankum, Adrian	0.4	Review the pre-petition wire summary for the preference analysis.
12	6/20/2007	Frankum, Adrian	1.1	Review and prepare comments on the updated Substantive Consolidation analysis.
12	6/20/2007	Frankum, Adrian	2.2	Meet with D. Unrue (Delphi), K. Kuby (FTI), J. Triana (FTI) and T. Behnke (FTI) to review the progress related to the proofs of claim analysis.
5	6/20/2007	Frankum, Adrian	1.6	Review the proof of claim analysis and prepare comments and questions.
12	6/20/2007	Frankum, Adrian	0.7	Review with K. Kuby (FTI) the asset transfers related to various Debtor entities for the Substantive Consolidation analysis.
12	6/20/2007	Kuby, Kevin	0.6	Review and edit the warranty analysis provided by J. Concannon (FTI).

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Task Number	Date	Professional	Hours	Activity
7	6/20/2007	Kuby, Kevin	2.5	Review the May fee statement.
5	6/20/2007	Kuby, Kevin	0.7	Work with T. Behnke (FTI) regarding the progress of the proof of claim analysis.
12	6/20/2007	Kuby, Kevin	0.9	Meet with C. Wu (FTI) to review various follow-up aspects of the Substantive Consolidation analysis.
3	6/20/2007	Kuby, Kevin	1.2	Review the latest version of the E&S file and correspond with E. Weber (FTI) regarding the update process.
5	6/20/2007	Kuby, Kevin	2.2	Meet with D. Unrue (Delphi), A. Frankum (FTI), J. Triana (FTI) and T. Behnke (FTI) to review the progress related to the proofs of claim analysis.
12	6/20/2007	Kuby, Kevin	0.7	Review with A. Frankum (FTI) the asset transfers related to various Debtor entities.
12	6/20/2007	Kuby, Kevin	1.2	Revise the Substantive Consolidation narrative section to consider additional comments from R. Eisenberg (FTI).
5	6/20/2007	Behnke, Thomas	1.1	Prepare a population of claims that require further Debtor accuracy evaluation for the proof of claim analysis.
5	6/20/2007	Behnke, Thomas	2.2	Meet with D. Unrue (Delphi), A. Frankum (FTI), J. Triana (FTI) and K. Kuby (FTI) to review progress related to the proofs of claim analysis.
5	6/20/2007	Behnke, Thomas	0.7	Work with K. Kuby (FTI) regarding the progress of the proof of claim analysis.
5	6/20/2007	Behnke, Thomas	0.7	Prepare a list of claims that require reviews for transfer for the proof of claim analysis.
5	6/20/2007	Behnke, Thomas	0.3	Correspond with J. Triana (FTI) regarding follow-up tasks for the Debtor review.
5	6/20/2007	Behnke, Thomas	0.5	Prepare final edits to the revised claims subwaterfall chart.
5	6/20/2007	Behnke, Thomas	1.2	Prepare for an upcoming meeting regarding the progress of the proof of claim analysis.
99	6/20/2007	Behnke, Thomas	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/20/2007	Behnke, Thomas	0.2	Prepare correspondence to R. Gildersleeve (FTI) regarding the progress of the Indirect Material Managers analysis.
5	6/20/2007	Behnke, Thomas	0.3	Correspond with J. Triana (FTI) regarding various proof of claim analysis issues.
5	6/20/2007	Behnke, Thomas	0.9	Work with D. Unrue (Delphi) regarding the Debtor review process.
5	6/20/2007	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) and D. Evans (Delphi) regarding an adjourned claim treatment.

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Task Number	Date	Professional	Hours	Activity
5	6/20/2007	Behnke, Thomas	0.9	Discuss with J. Triana (FTI) and R. Gildersleeve (FTI) the proof of claim analysis and the review process for all KCC pre-printed forms.
16	6/20/2007	Emrikian, Armen	0.4	Meet with S. Karamanos (FTI) and J. Pritchett (Delphi) regarding the working capital analysis as part of the board presentation for the 2007 budget business plan model update.
16	6/20/2007	Emrikian, Armen	0.4	Review the summary of the treatment of 2008 quarterly splits in budget submissions.
16	6/20/2007	Emrikian, Armen	0.8	Review the draft of regional outputs.
16	6/20/2007	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi) to review the DIP / exit financing requirements.
16	6/20/2007	Emrikian, Armen	0.4	Review the summary of the bank reporting requirements compiled by Delphi Treasury.
16	6/20/2007	Emrikian, Armen	0.8	Meet with M. Crowley (Delphi) to review open items on the accounting issues tracker.
16	6/20/2007	Emrikian, Armen	1.3	Prepare a list of questions regarding the presentation of disclosure statement financials for further review by legal.
16	6/20/2007	Emrikian, Armen	0.6	Review the list of options to satisfy the lender due diligence requests and discuss with T. McDonagh (FTI).
16	6/20/2007	Emrikian, Armen	0.7	Update the summary of options regarding DIP / exit financing information requests.
16	6/20/2007	Emrikian, Armen	0.3	Review prior AHG restructuring cash overlays.
16	6/20/2007	Wu, Christine	0.7	Review balance sheet template revisions for the 2008 budget business plan with S. Karamanos (FTI).
16	6/20/2007	Wu, Christine	0.4	Review the updated divisional submission allied sales/materials and receivables/payables templates.
12	6/20/2007	Wu, Christine	0.3	Review with A. Herriott (Skadden) the Substantive Consolidation factors to consider.
12	6/20/2007	Wu, Christine	0.9	Meet with K. Kuby (FTI) to review various follow-up aspects of the Substantive Consolidation analysis.
12	6/20/2007	Wu, Christine	0.3	Review with T. Krause (Delphi) the legal entity financial information available for the Substantive Consolidation analysis.
16	6/20/2007	Wu, Christine	0.3	Prepare analytics for the 2008 budget business plan model division submissions.
16	6/20/2007	Wu, Christine	0.2	Review with J. Erickson (Delphi) joint venture tax accounting.
16	6/20/2007	Wu, Christine	0.7	Meet with M. Fortunak (Delphi) to review the joint venture monitoring process.

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Task Number	Date	Professional	Hours	Activity
12	6/20/2007	Wu, Christine	1.2	Review and revise the Substantive Consolidation analysis presentation.
16	6/20/2007	Wu, Christine	2.5	Review and revise the divisional balance sheet submission template.
16	6/20/2007	Wu, Christine	0.3	Review and revise the divisional allied sales, materials, receivables and payables submission templates.
12	6/20/2007	Wu, Christine	0.2	Review with I. Seipke (Delphi) information technology contracts for the Substantive Consolidation analysis.
16	6/20/2007	Wu, Christine	0.5	Meet with J. Volek (Delphi) to review the Headquarters joint venture accounting.
12	6/20/2007	Wu, Christine	0.6	Review the corporate structure transactions schedule for the Substantive Consolidation analysis.
12	6/20/2007	Wu, Christine	0.7	Update the Substantive Consolidation analysis tables relating to subsidiaries.
11	6/20/2007	Fletemeyer, Ryan	0.3	Review and distribute the 6/15/07 cash and investment balance to A. Parks (Mesirow).
11	6/20/2007	Fletemeyer, Ryan	0.3	Review and distribute the May Borrowing Base Certificate to B. Pickering (Mesirow).
5	6/20/2007	Gildersleeve, Ryan	0.4	Prepare correspondence to J. Triana (FTI) regarding the KCC-to-FTI claim data reconciliation.
5	6/20/2007	Gildersleeve, Ryan	2.4	Update the Claim-to-Tier 2 name supplier matching file per request by T. Behnke (FTI).
5	6/20/2007	Gildersleeve, Ryan	2.2	Review and update the Claim-to-Tier 2 name supplier matching file per request by T. Behnke (FTI).
5	6/20/2007	Gildersleeve, Ryan	0.3	Discuss claimant-to-supplier name matching with J. Stevning (FTI).
5	6/20/2007	Gildersleeve, Ryan	2.3	Create a Claim-to-Tier 2 name supplier matching file per request by T. Behnke (FTI).
5	6/20/2007	Gildersleeve, Ryan	0.9	Discuss with T. Behnke (FTI) and J. Triana (FTI) the proof of claim analysis and the review process for all KCC pre-printed forms.
5	6/20/2007	Gildersleeve, Ryan	2.3	Continue to create the Claim-to-Tier 2 name supplier matching file per request by T. Behnke (FTI).
19	6/20/2007	Robinson, Josh	0.4	Correspond with D. Brewer (Delphi) regarding comments on the wire reconciliation.
19	6/20/2007	Robinson, Josh	0.3	Prepare correspondence to K. Kuby (FTI) regarding the preference wire reconciliation.

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Task Number	Date	Professional	Hours	Activity
19	6/20/2007	Robinson, Josh	0.5	Prepare correspondence to D. Brewer (Delphi) regarding the wire reconciliation workplan.
16	6/20/2007	Dana, Steven	1.8	Prepare an analysis illustrating the quarterly splits of the 2008 annual P&L data from the divisional budget business plan in support of the bank request for quarterly splits.
16	6/20/2007	Dana, Steven	1.7	Review the most recent 2008 budget business plan P&L model prepared by S. Lyman (FTI) and provide comments.
16	6/20/2007	Dana, Steven	0.6	Review the presentation on bank reporting requirements to assess budgeting data needs.
16	6/20/2007	Dana, Steven	1.4	Continue to review the most recent 2008 budget business plan P&L model prepared by S. Lyman (FTI) and provide comments.
16	6/20/2007	Dana, Steven	0.3	Prepare framework for divisional walks required to bridge between the February 28, 2007 budget business plan and the Final budget business plan.
16	6/20/2007	Dana, Steven	0.9	Review the warranty presentation to prepare for integration of warranty reaffirmation submissions into the Consolidation Module.
16	6/20/2007	Dana, Steven	0.8	Review the warranty reaffirmation submission templates to prepare for integration of warranty reaffirmation submissions into the Consolidation Module.
16	6/20/2007	Dana, Steven	0.6	Correspond with the AHG and Delphi corporate representatives regarding the AHG 2008 overseas submission restructuring charges.
16	6/20/2007	Karamanos, Stacy	0.3	Review the 5+7 allied sales to DPSS to understand the working capital balances per request by T. Clark (Delphi).
16	6/20/2007	Karamanos, Stacy	0.7	Review balance sheet template revisions for the 2008 budget business plan with C. Wu (FTI).
16	6/20/2007	Karamanos, Stacy	1.2	Continue to prepare a draft of detailed instructions for the regional working capital and OCF templates for the 2008 budget business plan.
16	6/20/2007	Karamanos, Stacy	0.4	Meet with C. Darby (Delphi) to review the reaffirmation file updates related to working capital per request by S. Salrin (Delphi).
16	6/20/2007	Karamanos, Stacy	0.4	Review the HQ portion of AP at 3/31/07 with J. Pritchett (Delphi) to understand next steps in developing a forecast for the 2008 budget business plan.
16	6/20/2007	Karamanos, Stacy	1.0	Meet with the strategic planning and forecast groups (all Delphi) to review the 2008 budget business plan process.

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Task Number	Date	Professional	Hours	Activity
16	6/20/2007	Karamanos, Stacy	1.9	Update the intercompany profit in inventory analysis by division per discussion with J. Volek (Delphi) for the 2008 budget business plan.
16	6/20/2007	Karamanos, Stacy	0.5	Review and provide comments on the divisional input roadmap for the completion of the 2007 budget business plan per request by J. Pritchett (Delphi).
16	6/20/2007	Karamanos, Stacy	0.3	Review intercompany profit in inventory assumptions with J. Volek (Delphi) for the 2008 budget business plan.
16	6/20/2007	Karamanos, Stacy	0.2	Prepare correspondence to D. Swanson (FTI) regarding the HQ AP balance inquiry and whether or not the HQ entity should be forecasting an HQ balance.
16	6/20/2007	Karamanos, Stacy	0.4	Meet with A. Emrikian (FTI) and J. Pritchett (Delphi) regarding the working capital analysis as part of the board presentation for the 2007 budget business plan model update.
16	6/20/2007	Karamanos, Stacy	1.7	Prepare and distribute regional working capital assumption files to confirm the regional balances for the reaffirmation for Packard and Steering per request by J. Pritchett (Delphi).
16	6/20/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett, K. Stipp, G. Anderson and N. Saad (all Delphi) to review the AHG allocation of the AP overlay in the 2007 budget business plan.
16	6/20/2007	Karamanos, Stacy	0.4	Update the reaffirmation schedule to reflect the latest working capital cash estimates per request by C. Darby (Delphi).
16	6/20/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett (Delphi) to review modifications to the working capital slides for the upcoming board of directors presentation in July.
3	6/20/2007	Stevning, Johnny	2.4	Analyze suppliers P through H to determine if the purchase orders are pre or post-petition for assumption purposes.
3	6/20/2007	Stevning, Johnny	0.8	Review and update the Thermal & Interior Indirect analysis to locate the assumable purchase order population.
5	6/20/2007	Stevning, Johnny	0.3	Discuss claimant-to-supplier name matching with R. Gildersleeve (FTI).
3	6/20/2007	Stevning, Johnny	2.6	Analyze suppliers Z through P to determine if the purchase orders are pre or post-petition for assumption purposes.
3	6/20/2007	Weber, Eric	0.4	Discuss with N. Jordan (Delphi) the status of the XXX CAP case.
12	6/20/2007	Weber, Eric	0.7	Analyze the intercompany accounts and calculate Debtor-to-Debtor balances for the Substantive Consolidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	6/20/2007	Weber, Eric	2.1	Incorporate additional DAS trial balance data into the intercompany matrices and agree the intercompany balances to the balance sheet support for the Substantive Consolidation analysis.
99	6/20/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
12	6/20/2007	Weber, Eric	2.3	Prepare detailed entry exhibits and narratives demonstrating the year-end intercompany close-out process for the Substantive Consolidation analysis.
12	6/20/2007	Weber, Eric	1.4	Incorporate the intercompany adjustments for DAS, DASHI, and Delphi Corporation into the intercompany matrices and calculate the year-end balances for the Substantive Consolidation analysis.
3	6/20/2007	Weber, Eric	0.5	Discuss with E. Mink (Delphi) the process used to derive the days payable outstanding calculation.
12	6/20/2007	Weber, Eric	1.9	Edit the intercompany presentation to include quantitative charts and tables demonstrating the significance of intercompany imbalances between Debtor entities for the Substantive Consolidation analysis.
5	6/20/2007	Nathan, Robert	1.3	Continue to perform due diligence for the proof of claim analysis and send data to E. Cartwright (FTI).
5	6/20/2007	Nathan, Robert	0.6	Work with E. Cartwright (FTI) regarding due diligence tasks for the proof of claim analysis.
5	6/20/2007	Nathan, Robert	2.4	Perform due diligence for the proof of claim analysis and send data to E. Cartwright (FTI).
5	6/20/2007	Triana, Jennifer	2.2	Meet with D. Unrue (Delphi), A. Frankum (FTI), T. Behnke (FTI) and K. Kuby (FTI) to review progress related to the proofs of claim analysis.
5	6/20/2007	Triana, Jennifer	0.9	Discuss with T. Behnke (FTI) and R. Gildersleeve (FTI) the proof of claim analysis and the review process for all KCC pre-printed forms.
5	6/20/2007	Triana, Jennifer	2.6	Analyze and update claims with an unknown basis to ensure the claim amounts and Nature of Claim are included.
5	6/20/2007	Triana, Jennifer	2.4	Continue to analyze and update claims with an unknown basis to ensure the claim amounts and Nature of Claim are included.
16	6/20/2007	Concannon, Joseph	0.8	Discuss the 5+7 forecast with M. Wild (Delphi).
12	6/20/2007	Concannon, Joseph	1.2	Prepare a presentation on warranties for the Substantive Consolidation analysis.

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Task Number	Date	Professional	Hours	Activity
16	6/20/2007	McDonagh, Timothy	2.4	Update the regional OCF model with the 3+9 regional submissions and agree to OI with the product business unit model.
16	6/20/2007	McDonagh, Timothy	0.7	Update eliminations in the regional OCF model.
16	6/20/2007	McDonagh, Timothy	0.4	Update the regional OCF model for the adjustment for managerial reporting in 2007.
5	6/20/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	6/20/2007	McDonagh, Timothy	0.3	Review the framework for walks to satisfy lender due diligence and prepare comments for D. Swanson (FTI).
16	6/20/2007	McDonagh, Timothy	0.6	Review the list of options to satisfy the lender due diligence requests and discuss with A. Emrikian (FTI).
16	6/20/2007	McDonagh, Timothy	0.3	Correspond with S. Dana (FTI) regarding the warranty overlay.
16	6/20/2007	McDonagh, Timothy	0.6	Update the consolidation of the regional 3+9 submission with new submissions and changes in the handling of material eliminations.
16	6/20/2007	McDonagh, Timothy	1.0	Create a file to allocate below OI P&L changes to the various regions for the 3+9.
16	6/20/2007	McDonagh, Timothy	0.5	Review the divisional restructuring cash and agree to the regional 3+9 restructuring cash.
16	6/20/2007	McDonagh, Timothy	0.4	Agree the walks of regional OI to the regional OCF model.
16	6/20/2007	McDonagh, Timothy	0.5	Review the regional restructuring cash and capital expenditures 3+9 data and agree to the source data.
16	6/20/2007	McDonagh, Timothy	0.2	Participate in a call with B. Murray (Delphi) to review the amortization of intangibles for the non-continuing businesses.
16	6/20/2007	McDonagh, Timothy	0.5	Agree the regional P&L and Performance and send to M. Crowley (Delphi).
16	6/20/2007	Swanson, David	1.1	Revise the regional consolidated 3+9 template with an updated feeder and 2-28 file per request by T. McDonagh (FTI).
16	6/20/2007	Swanson, David	1.9	Prepare Sales, Performance, and Restructuring expense walks from 2-28 to 3+9 for AHG, DPSS, E&S and HQ per request by S. Dana (FTI).
16	6/20/2007	Swanson, David	1.8	Prepare Sales, Performance, OI and OI+R walks from 2-28 to 3+9 for Packard, Powertrain, Steering and Thermal per request by S. Dana (FTI).

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Task Number	Date	Professional	Hours	Activity
5	6/20/2007	Cartwright, Emily	0.6	Work with R. Nathan (FTI) regarding due diligence tasks for the proof of claim analysis.
5	6/20/2007	Cartwright, Emily	2.5	Update the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/20/2007	Cartwright, Emily	0.4	Prepare updates to the All Claims Master file for each claim image reviewed in the KCC population for the proof of claim analysis.
5	6/20/2007	Cartwright, Emily	1.6	Review the population of pre-populated KCC claim forms for the proof of claim analysis.
5	6/20/2007	Cartwright, Emily	1.7	Review the claim population and determine whether the claim was filed by the claimant or the transferor for the proof of claim analysis.
5	6/20/2007	Cartwright, Emily	0.5	Work with E. McKeighan (FTI) to prepare a list of the daily proof of claim analysis tasks.
16	6/20/2007	Lyman, Scott	1.4	Update the Allied Receivable/Payable Template in the 2008 budget business plan model per comments from C. Wu (FTI).
16	6/20/2007	Lyman, Scott	1.3	Revise the Divisional Balance Sheet Template in the 2008 budget business plan model per comments from S. Dana (FTI).
16	6/20/2007	Lyman, Scott	2.4	Update the Divisional Template per comments from the Working Group.
16	6/20/2007	Lyman, Scott	2.1	Continue to create checks in the 2008 budget business plan model.
16	6/20/2007	Lyman, Scott	2.8	Continue to update the 2008 budget business plan model based on changes to the Divisional Template.
5	6/20/2007	McKeighan, Erin	2.3	Review KCC pre-populated claim forms to ensure the proof of claim analysis questions were properly answered.
5	6/20/2007	McKeighan, Erin	2.3	Update the master Debtor review process file to reflect changes identified by FTI.
5	6/20/2007	McKeighan, Erin	0.5	Work with E. Cartwright (FTI) to prepare a list of the daily proof of claim analysis tasks.
5	6/20/2007	McKeighan, Erin	2.1	Review claim images to determine if claims were originally filed by a claims trader for the proof of claim analysis.
5	6/20/2007	McKeighan, Erin	0.6	Continue to create the partially transferred claims report.
5	6/20/2007	McKeighan, Erin	1.6	Continue to review KCC pre-populated claim forms to ensure the proof of claim analysis questions were properly answered.
7	6/20/2007	O'Neill, John	0.7	Prepare various correspondence to K. Kuby and C. Johnston (both FTI) regarding the progress of the April and May fee statements.

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Task Number	Date	Professional	Hours	Activity
7	6/20/2007	O'Neill, John	2.0	Review the fourth week of May 2007 time detail for professional names R through Z.
7	6/20/2007	O'Neill, John	1.7	Review the fourth week of May 2007 time detail for professional names M through Q.
7	6/20/2007	O'Neill, John	1.8	Review the fourth week of May 2007 time detail for professional names H through L.
7	6/20/2007	O'Neill, John	2.0	Review the fourth week of May 2007 time detail for professional names D through G.
7	6/20/2007	Johnston, Cheryl	0.9	Update the June Week 1 fee working file and send to M. Coleman (FTI).
7	6/20/2007	Johnston, Cheryl	0.5	Follow up with professionals regarding aspects on various time detail.
7	6/20/2007	Johnston, Cheryl	0.5	Review recently entered June time detail entries for Week 1 and incorporate into the master working file.
7	6/20/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding the progress of June time detail.
7	6/20/2007	Johnston, Cheryl	0.6	Review and update the April expense detail per request by R. Eisenberg (FTI).
7	6/20/2007	Johnston, Cheryl	0.4	Prepare updated April expense exhibits and convert to PDF format.
7	6/20/2007	Johnston, Cheryl	0.2	Correspond with K. Jacobson (FTI) regarding April expense detail.
7	6/20/2007	Johnston, Cheryl	0.9	Consolidate and format June time detail and send to M. Coleman (FTI).
12	6/21/2007	Eisenberg, Randall	1.1	Review a draft of the Substantive Consolidation analysis.
12	6/21/2007	Eisenberg, Randall	1.3	Continue to review a draft of the Substantive Consolidation analysis.
16	6/21/2007	Frankum, Adrian	0.4	Meet with K. LoPrete (Delphi) regarding OPEB and Pension in the budget business plan.
4	6/21/2007	Frankum, Adrian	0.4	Review general case matters with K. Kuby (FTI).
12	6/21/2007	Frankum, Adrian	2.4	Review and update the current version of the intercompany charge analysis for Substantive Consolidation purposes.
16	6/21/2007	Frankum, Adrian	0.4	Discuss disputed claims reserve issues and implications to the final budget business plan with A. Emrikian (FTI).
16	6/21/2007	Frankum, Adrian	0.7	Discuss the bank reporting requirements with S. Salrin (Delphi).

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16	6/21/2007	Frankum, Adrian	0.8	Review bank financing reporting requirements for purposes of designing the budget business plan module.
16	6/21/2007	Frankum, Adrian	0.6	Meet with C. Wu (FTI), T. Lewis (Delphi), K. LoPrete (Delphi), S. Salrin (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi) to review the 2008 budget business plan model.
16	6/21/2007	Frankum, Adrian	0.5	Meet with S. Salrin, J. Pritchett (both Delphi), A. Emrikian (FTI), and S. Karamanos (FTI) to review claims treatments in the consolidation module.
99	6/21/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
7	6/21/2007	Kuby, Kevin	2.0	Review the May fee statement.
4	6/21/2007	Kuby, Kevin	0.4	Review general case matters with A. Frankum (FTI).
12	6/21/2007	Kuby, Kevin	0.7	Review with T. Behnke (FTI) the required outline for a proofs of claim analysis presentation.
12	6/21/2007	Kuby, Kevin	0.8	Discuss with G. Panagakis (Skadden) asset divestiture activity and items relevant to Substantive Consolidation.
12	6/21/2007	Kuby, Kevin	1.1	Review Indirect Material Manager contracts for the Substantive Consolidation analysis.
99	6/21/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/21/2007	Kuby, Kevin	0.5	Analyze the appropriate treatment related to a set of claims in the proofs of claim analysis.
12	6/21/2007	Kuby, Kevin	0.5	Review the divestiture activity spreadsheet for an upcoming discussion with G. Panagakis (Skadden).
5	6/21/2007	Behnke, Thomas	1.4	Prepare a draft of the proof of claim analysis presentation.
5	6/21/2007	Behnke, Thomas	0.9	Discuss with J. Triana (FTI) regarding documentation of the proof of claims analysis for the Debtor review presentation.
5	6/21/2007	Behnke, Thomas	0.3	Review various materials for an upcoming weekly claims status meeting.
5	6/21/2007	Behnke, Thomas	0.8	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton and L. Diaz (all Skadden) regarding the claims status and strategy meeting.
5	6/21/2007	Behnke, Thomas	0.4	Prepare final edits to the thirteenth, fourteenth and fifteenth Omnibus objections exhibits.
5	6/21/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) regarding a draft of the Omnibus objection summary for MOR.

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5	6/21/2007	Behnke, Thomas	0.6	Discuss with J. Triana, E. Cartwright and E. McKeighan (all FTI) regarding the finalization of the proof of claim analysis.
5	6/21/2007	Behnke, Thomas	0.4	Review the seventeenth Omnibus objection mail file and prepare questions and comments.
5	6/21/2007	Behnke, Thomas	0.7	Discuss the duplicate claims process and next steps in reviewing the claim population with J. Triana and R. Gildersleeve (both FTI) for the proof of claim analysis.
5	6/21/2007	Behnke, Thomas	0.7	Discuss the progress of unreconciled claims and potential disputed claims reserve issues with A. Emrikian (FTI).
5	6/21/2007	Behnke, Thomas	1.4	Create an outline for an upcoming presentation regarding the Debtor review process.
5	6/21/2007	Behnke, Thomas	1.9	Prepare final edits to the evaluation of Debtor accuracy for non-specific Debtor names for the Debtor review process.
5	6/21/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) and prepare follow-up questions and comments for claims-related requests.
5	6/21/2007	Behnke, Thomas	0.6	Work with J. Triana (FTI) to draft the proof of claim analysis presentation.
5	6/21/2007	Behnke, Thomas	0.7	Revise the claims workplan list and update the planning calendar.
5	6/21/2007	Behnke, Thomas	0.7	Review with K. Kuby (FTI) the required outline for a proofs of claim analysis presentation.
5	6/21/2007	Behnke, Thomas	1.9	Prepare for an upcoming meeting regarding the progress of the proof of claim analysis.
11	6/21/2007	Guglielmo, James	0.8	Participate in a call with B. Fern (Skadden) regarding the approach and responses to UCC advisors inquiries on various sale motions.
12	6/21/2007	Guglielmo, James	0.7	Participate in a call with R. Fletemeyer (FTI) regarding updates to the Hypothetical Liquidation analysis model.
11	6/21/2007	Guglielmo, James	0.8	Review due diligence requests by Latham/Jefferies regarding the Bosch asset sale and Catalyst sale motions.
12	6/21/2007	Guglielmo, James	0.7	Review updates to the Hypothetical Liquidation analysis model and prepare correspondence to A. Frankum (FTI).
10	6/21/2007	Warther, Vincent	1.1	Review work product supporting the "plaintiff-style damages" analysis.
16	6/21/2007	Emrikian, Armen	1.5	Update the summary of model options to satisfy DIP / exit financing information requests.
16	6/21/2007	Emrikian, Armen	0.5	Review the updated tracker regarding site modeling treatment.

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16	6/21/2007	Emrikian, Armen	0.4	Discuss disputed claims reserve issues and implications to the final budget business plan with A. Frankum (FTI).
5	6/21/2007	Emrikian, Armen	0.7	Discuss the progress of unreconciled claims and potential disputed claims reserve issues with T. Behnke (FTI).
16	6/21/2007	Emrikian, Armen	0.5	Discuss the updated summary of exit financing model options with T. Letchworth (Delphi).
99	6/21/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/21/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi), T. McDonagh, S. Karamanos, S. Dana and J. Concannon (all FTI) to review the progress of the budget business plan model.
16	6/21/2007	Emrikian, Armen	0.4	Review alternatives to legal entity income statement view in the 2007 regional outputs and prepare comments.
16	6/21/2007	Emrikian, Armen	0.5	Meet with S. Salrin, J. Pritchett (both Delphi), A. Frankum (FTI), and S. Karamanos (FTI) to review claims treatments in the consolidation module.
16	6/21/2007	Emrikian, Armen	0.7	Review the final budget business plan proposed assumptions package to ensure all relevant inputs are included.
16	6/21/2007	Wu, Christine	0.6	Prepare a presentation for the 2008 budget business plan model Working Group meeting.
16	6/21/2007	Wu, Christine	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi) and S. Pflieger (Delphi) to review the 2008 budget business plan model.
99	6/21/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	6/21/2007	Wu, Christine	0.9	Prepare a presentation for the 2008 budget business plan model Directors meeting.
16	6/21/2007	Wu, Christine	0.4	Review with S. Snell (Delphi) and M. Wild (Delphi) the Treasury reporting requirements for the 2008 budget business plan.
16	6/21/2007	Wu, Christine	0.6	Meet with A. Frankum (FTI), T. Lewis (Delphi), K. LoPrete (Delphi), S. Salrin (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi) to review the 2008 budget business plan model.
16	6/21/2007	Wu, Christine	0.8	Prepare a presentation for the 2008 budget business plan model Steering Committee meeting.

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16	6/21/2007	Wu, Christine	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI), S. Dana (FTI) and S. Lyman (FTI) to rev
16	6/21/2007	Wu, Christine	0.4	Analyze the current variance analysis and determine template revisions for the 2008 budget business plan model.
12	6/21/2007	Wu, Christine	0.1	Review with D. Puri (Delphi) the early amortization triggers for the European securitization program for the Substantive Consolidation analysis.
16	6/21/2007	Wu, Christine	0.5	Review the draft working capital analysis for the 2008 budget business plan model.
16	6/21/2007	Wu, Christine	1.7	Revise the 2008 minority interest and equity income division submission template and prepare instructions.
12	6/21/2007	Fletemeyer, Ryan	0.6	Prepare correspondence to J. Guglielmo (FTI) regarding updates to the Hypothetical Liquidation analysis for May 2007.
12	6/21/2007	Fletemeyer, Ryan	0.7	Participate in a call with J. Guglielmo (FTI) regarding updates to the Hypothetical Liquidation analysis model.
12	6/21/2007	Fletemeyer, Ryan	0.8	Analyze updates to the Hypothetical Liquidation analysis for May 2007.
5	6/21/2007	Gildersleeve, Ryan	0.7	Discuss the duplicate claims process and next steps in reviewing the claim population with T. Behnke and J. Triana (both FTI) for the proof of claim analysis.
5	6/21/2007	Gildersleeve, Ryan	1.6	Continue to update the Claim-to-Tier 2 name supplier matching file per request by T. Behnke (FTI).
5	6/21/2007	Gildersleeve, Ryan	0.2	Working session with E. Cartwright (FTI) and E. McKeighan (FTI) to review due diligence regarding claim transfers for the proof of claim analysis.
5	6/21/2007	Gildersleeve, Ryan	0.3	Participate in a call with J. Stevning (FTI) regarding open items for the supplier-to-claimant name matching.
5	6/21/2007	Gildersleeve, Ryan	1.8	Create a claim lookup file to match filed claims to Tier 3 suppliers.
5	6/21/2007	Gildersleeve, Ryan	0.4	Prepare correspondence to J. Robinson (FTI) regarding supplier name matching to filed proofs of claim.
99	6/21/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	6/21/2007	Dana, Steven	1.6	Prepare the divisional submission template instructions from the 2007 to 2012 budget cycle to integrate applicable content into the 2008 to 2012 divisional submission P&L instructions.

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16	6/21/2007	Dana, Steven	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Lyman (FTI), S. Karamanos (FTI) and C. Wu (FTI) to review
16	6/21/2007	Dana, Steven	0.5	Review the divisional submission template instructions from the 2007 to 2012 budget cycle to integrate applicable content into the 2008 to 2012 divisional submission P&L instructions.
16	6/21/2007	Dana, Steven	0.3	Meet with S. Whitfield (Delphi) to discuss the site submission template.
16	6/21/2007	Dana, Steven	0.4	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi), A. Emrikian, S. Karamanos, T. McDonagh and J. Concannon (all FTI) to review the progress of the budget business plan model.
16	6/21/2007	Dana, Steven	0.2	Correspond with the AHG and Delphi corporate representative regarding the AHG 2008 overseas submission restructuring charges.
16	6/21/2007	Dana, Steven	0.4	Discuss warranty reaffirmation submissions with S. Pflieger (Delphi) and provide follow-up items to improve data collection.
16	6/21/2007	Dana, Steven	0.4	Prepare correspondence to A. Emrikian (FTI) regarding next steps for the site template submissions.
16	6/21/2007	Dana, Steven	0.4	Review the site template outlining type and characteristics of submissions required to update the 2007 to 2012 budget business plan.
16	6/21/2007	Karamanos, Stacy	1.8	Review calculations on the Thermal working capital balances to quantify the working capital targets based on the reaffirmation per request by S. Kokic (Delphi).
16	6/21/2007	Karamanos, Stacy	0.9	Review the revised plan for divisional distribution of AP overlay with S. Salrin and J. Pritchett (both Delphi) to update the 2007 plan.
16	6/21/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi), A. Emrikian, T. McDonagh, S. Dana and J. Concannon (all FTI) to review the progress of the budget business plan model.
16	6/21/2007	Karamanos, Stacy	0.2	Review the status of the Powertrain divisional AP overlay with N. Saad (Delphi).
16	6/21/2007	Karamanos, Stacy	1.2	Prepare a sample working capital analysis for the 2008 budget business plan process and a related proposal to include analysis within the Plan model.

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16	6/21/2007	Karamanos, Stacy	0.4	Discuss with S. Pflieger (Delphi) regarding working capital and balance sheet forecast instructions for the 2008 budget business plan.
16	6/21/2007	Karamanos, Stacy	0.7	Meet with J. Montgomery (Delphi) regarding allied terms by region to forecast allied working capital for 2008 budget business plan.
16	6/21/2007	Karamanos, Stacy	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Lyman (FTI), S. Dana (FTI) and C. Wu (FTI) to review the
99	6/21/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/21/2007	Karamanos, Stacy	0.5	Meet with S. Salrin, J. Pritchett (both Delphi), A. Frankum (FTI), and A. Emrikian (FTI) to review claims treatments in the consolidation module.
5	6/21/2007	Stevning, Johnny	0.3	Participate in a call with R. Gildersleeve (FTI) regarding open items for the supplier-to-claimant name matching.
3	6/21/2007	Stevning, Johnny	2.2	Modify all divisional assumable purchase order analyses to reflect the updated CAP analysis.
3	6/21/2007	Stevning, Johnny	1.5	Review and update the E&S Indirect analysis to locate the assumable purchase order population.
3	6/21/2007	Weber, Eric	0.8	Create a workplan to analyze all prior contract assumption files for contracts already assumed under the CAP motion with J. Wharton (Skadden) and G. Shah (Delphi).
3	6/21/2007	Weber, Eric	1.4	Create a strategy and workplan to agree all contracts assumed under the CAP motion to the beginning populations of contracts as part of the cure estimation process.
3	6/21/2007	Weber, Eric	0.7	Work with G. Shah (Delphi) to analyze and investigate contracts assumed under the CAP motion that are not reflected in the beginning SAP contract populations.
3	6/21/2007	Weber, Eric	1.2	Update the expiration refresh template with the Mounts division and agree assumable contracts to the final published cure estimates to quantify total number and dollar value of additional expiring contracts.
12	6/21/2007	Weber, Eric	1.6	Create appendices in the intercompany presentation and agree various components of the presentation for the Substantive Consolidation analysis.
3	6/21/2007	Weber, Eric	0.6	Investigate the XXX non-conforming settlement agreement to understand terms of the initial agreement reached immediately after the filing.

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12	6/21/2007	Weber, Eric	1.3	Prepare an estimate of the intercompany balances that accumulate indefinitely and confirm the estimation with R. Romie (Delphi) for the Substantive Consolidation analysis.
5	6/21/2007	Nathan, Robert	1.2	Prepare an analysis of whether a claim was filed by the claimant or transferor for the proof of claim analysis.
5	6/21/2007	Nathan, Robert	0.3	Work with E. Cartwright (FTI) to verify whether a claim was filed by the claimant or transferor for the proof of claim analysis.
5	6/21/2007	Triana, Jennifer	0.7	Discuss the duplicate claims process and next steps in reviewing the claim population with T. Behnke and R. Gildersleeve (both FTI) for the proof of claim analysis.
5	6/21/2007	Triana, Jennifer	0.6	Work with T. Behnke (FTI) to draft the proof of claim analysis presentation.
5	6/21/2007	Triana, Jennifer	0.3	Correspond with T. Behnke (FTI) regarding the process of ordering and adjourning claims on the thirteenth, fourteenth and fifteenth Omnibus objections.
5	6/21/2007	Triana, Jennifer	1.3	Update and order claims on the thirteenth, fourteenth and fifteenth Omnibus objections.
5	6/21/2007	Triana, Jennifer	0.6	Discuss with T. Behnke, E. Cartwright and E. McKeighan (all FTI) regarding the finalization of the proof of claim analysis.
5	6/21/2007	Triana, Jennifer	2.3	Prepare documentation of the proof of claims analysis for the Debtor review presentation per request by K. Kuby (FTI).
5	6/21/2007	Triana, Jennifer	0.9	Discuss with T. Behnke (FTI) regarding documentation of the proof of claims analysis for the Debtor review presentation.
5	6/21/2007	Triana, Jennifer	2.2	Continue to prepare documentation of the proof of claims analysis for the Debtor review presentation per request by K. Kuby (FTI).
99	6/21/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
12	6/21/2007	Concannon, Joseph	0.3	Review bankruptcy code to determine time limitation between filing plan documents and hearing dates.
16	6/21/2007	Concannon, Joseph	0.4	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi), A. Emrikian, S. Karamanos, S. Dana and T. McDonagh (all FTI) to review the progress of the budget business plan model.
16	6/21/2007	McDonagh, Timothy	1.2	Update the regional OCF model with a change of emergence timing.
16	6/21/2007	McDonagh, Timothy	1.8	Agree the regional cash flows to the product business unit model cash flow.

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16	6/21/2007	McDonagh, Timothy	0.4	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi), A. Emrikian, S. Karamanos, S. Dana and J. Concannon (all FTI) to review the progress of the budget business plan model.
99	6/21/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
16	6/21/2007	McDonagh, Timothy	0.5	Correspond with D. Swanson (FTI) to agree the regional 3+9 restructuring cash.
16	6/21/2007	McDonagh, Timothy	0.9	Review the regional OCF model and send to A. Emrikian (FTI) for review.
16	6/21/2007	McDonagh, Timothy	0.6	Correspond with A. Emrikian (FTI) regarding updates to the Debtor / non-Debtor model for Treasury.
16	6/21/2007	McDonagh, Timothy	0.7	Update the regional split file to separate the working capital balances and the Q1 cash adjustment.
16	6/21/2007	Swanson, David	1.1	Modify the 3+9 regional template with revised restructuring cash and capital expenditures calculations per request by T. McDonagh (FTI).
16	6/21/2007	Swanson, David	1.0	Analyze OI in the regional variance files and compare data in the files to source data.
16	6/21/2007	Swanson, David	1.2	Update the regional walks with regional 3+9 data per request by T. McDonagh (FTI).
16	6/21/2007	Swanson, David	1.1	Update the restructuring cash walk with revised information from the regional variance schedule per request by T. McDonagh (FTI).
7	6/21/2007	Coleman, Matthew	2.2	Review the first week of June 2007 time detail for professional names L through O.
5	6/21/2007	Cartwright, Emily	0.6	Work with E. McKeighan (FTI) to review open items for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	0.2	Working session with R. Gildersleeve (FTI) and E. McKeighan (FTI) to review due diligence regarding claim transfers for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	0.9	Review supplier and claim information matches for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	1.2	Review and update the claim population to determine whether the claim was filed by the claimant or the transferor for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	1.2	Update data fields and name categorizations in the Debtor population for the proof of claim analysis.

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5	6/21/2007	Cartwright, Emily	0.6	Discuss with T. Behnke, J. Triana and E. McKeighan (all FTI) regarding the finalization of the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	0.5	Update the transfer and Master Claims files with transfer review data for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	1.7	Review and update the claim population to determine whether the claim was filed by the claimant or the transferor for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	0.5	Continue to review and update the claim population to determine whether the claim was filed by the claimant or the transferor for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	0.3	Work with R. Nathan (FTI) to verify whether a claim was filed by the claimant or transferor for the proof of claim analysis.
5	6/21/2007	Cartwright, Emily	0.3	Update the Master Claims file with transfer review data for the proof of claim analysis.
99	6/21/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
16	6/21/2007	Lyman, Scott	1.5	Create the new simplified P&L Variance Schedule to be utilized with the Divisional Template for comparison of 2007 versus 2008 and their respective quarters.
16	6/21/2007	Lyman, Scott	1.2	Revise both the full and simplified P&L Variance Schedules per comments from C. Wu (FTI).
16	6/21/2007	Lyman, Scott	2.7	Create the new full P&L Variance Schedule to be utilized with the Divisional Template for comparison of 2007 versus 2008 and their respective quarters.
16	6/21/2007	Lyman, Scott	2.6	Continue to update the 2008 budget business plan model based on changes to the Divisional Template.
16	6/21/2007	Lyman, Scott	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI), S. Dana (FTI) and C. Wu (FTI) to review
5	6/21/2007	McKeighan, Erin	0.1	Open claim for D. Evans (Delphi).
5	6/21/2007	McKeighan, Erin	1.3	Continue to update the objection summary to reflect changes to the court exhibits per L. Diaz (Skadden).
5	6/21/2007	McKeighan, Erin	2.2	Review claim images to determine if claims were originally filed by a claims trader for the proof of claim analysis.
5	6/21/2007	McKeighan, Erin	0.6	Work with E. Cartwright (FTI) to review open items for the proof of claim analysis.

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5	6/21/2007	McKeighan, Erin	0.2	Working session with R. Gildersleeve (FTI) and E. Cartwright (FTI) to review due diligence regarding claim transfers for the proof of claim analysis.
5	6/21/2007	McKeighan, Erin	1.3	Perform due diligence on IMM matches as part of the proof of claim analysis.
5	6/21/2007	McKeighan, Erin	0.6	Discuss with T. Behnke, E. Cartwright and J. Triana (all FTI) regarding the finalization of the proof of claim analysis.
5	6/21/2007	McKeighan, Erin	1.4	Review claim images to determine if the original claimant or claims trader filed claims for the Debtor review process.
5	6/21/2007	McKeighan, Erin	0.2	Prepare a list of tasks and processes for the Debtor review process.
5	6/21/2007	McKeighan, Erin	0.3	Create a program to automate estimate exception handling.
5	6/21/2007	McKeighan, Erin	1.6	Update the claim transfer report to highlight the party who originally filed the claim for the proof of claim analysis.
7	6/21/2007	O'Neill, John	2.8	Revise the April 2007 Exhibit D based on comments from R. Eisenberg (FTI).
7	6/21/2007	O'Neill, John	1.0	Review weeks 3 and 4 of May Lexecon time detail and send to M. Zumbach (FTI) for final review.
7	6/21/2007	O'Neill, John	1.1	Incorporate Lexecon time detail from M. Zumbach (FTI) and review.
7	6/21/2007	O'Neill, John	1.2	Revise the April 2007 Exhibit C based on comments from R. Eisenberg (FTI).
7	6/21/2007	O'Neill, John	1.1	Revise the April Exhibit B and write-offs worksheet based on comments from R. Eisenberg (FTI).
7	6/21/2007	Johnston, Cheryl	0.7	Review June week 2 time detail to identify outstanding narratives.
7	6/21/2007	Johnston, Cheryl	0.6	Format and incorporate recently received week 2 time detail into the master working file.
7	6/21/2007	Johnston, Cheryl	0.5	Follow up with professionals regarding aspects on various time detail.
10	6/22/2007	Van Allen, Laurel	1.5	Review the ERISA plan stock fund holdings data to ensure all relevant inputs have been included.
12	6/22/2007	Eisenberg, Randall	2.0	Continue to review the Substantive Consolidation analysis.
12	6/22/2007	Eisenberg, Randall	1.6	Continue to participate in a discussion with C. Wu (FTI), A. Frankum (FTI) and K. Kuby (FTI) to review the Substantive Consolidation analysis presentation.

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12	6/22/2007	Eisenberg, Randall	2.9	Participate in a discussion with C. Wu (FTI), A. Frankum (FTI) and K. Kuby (FTI) to review the Substantive Consolidation analysis presentation.
16	6/22/2007	Frankum, Adrian	0.3	Review the updated claims information and potential disputed claims reserve for the budget business plan.
16	6/22/2007	Frankum, Adrian	1.1	Analyze the liabilities subject to compromise and recovery payout presentation and provide comments for the budget business plan.
16	6/22/2007	Frankum, Adrian	0.7	Review and prepare comments on materials for the 2008 budget business plan directors meeting.
4	6/22/2007	Frankum, Adrian	1.0	Review and prepare comments on the revised May MOR.
12	6/22/2007	Frankum, Adrian	1.6	Continue to participate in a discussion with R. Eisenberg (FTI), K. Kuby (FTI) and C. Wu (FTI) to review the Substantive Consolidation analysis presentation.
16	6/22/2007	Frankum, Adrian	0.7	Review the current deal terms for capital structure use in the budget business plan.
12	6/22/2007	Frankum, Adrian	2.9	Participate in a discussion with R. Eisenberg (FTI), K. Kuby (FTI) and C. Wu (FTI) to review the Substantive Consolidation analysis presentation.
12	6/22/2007	Kuby, Kevin	2.9	Participate in a discussion with R. Eisenberg (FTI), A. Frankum (FTI) and C. Wu (FTI) to review the Substantive Consolidation analysis presentation.
12	6/22/2007	Kuby, Kevin	1.6	Continue to participate in a discussion with R. Eisenberg (FTI), A. Frankum (FTI) and C. Wu (FTI) to review the Substantive Consolidation analysis presentation.
7	6/22/2007	Kuby, Kevin	2.2	Review the revised May fee statement.
7	6/22/2007	Kuby, Kevin	2.1	Continue to review the revised May fee statement.
5	6/22/2007	Behnke, Thomas	0.4	Prepare for an upcoming Debtor review meeting.
5	6/22/2007	Behnke, Thomas	0.8	Work with J. Triana (FTI) to draft sections of the proof of claim presentation.
5	6/22/2007	Behnke, Thomas	0.6	Review with J. Triana (FTI) the preparation of the proof of claim analysis presentation.
5	6/22/2007	Behnke, Thomas	1.1	Continue to update the draft of the proof of claim analysis presentation.
5	6/22/2007	Behnke, Thomas	1.4	Review and update the draft of the proof of claim analysis presentation.
99	6/22/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.

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5	6/22/2007	Behnke, Thomas	0.4	Work with J. Triana, E. Cartwright and E. McKeighan (all FTI) regarding finalization of the proof of claim analysis.
5	6/22/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue (Delphi) regarding objection status and plan matters.
5	6/22/2007	Behnke, Thomas	0.9	Review the thirteenth, fourteenth and fifteenth Omnibus objection exhibit mock-ups and provide comments.
5	6/22/2007	Behnke, Thomas	0.6	Review the docket for recent claims-related activity and discuss updates to CMSi with E. McKeighan (FTI).
11	6/22/2007	Guglielmo, James	0.7	Review all ancillary schedules and exhibits to the Bosch and Catalyst sale motion as provided by B. Fern (Skadden) to Latham and Jefferies of the UCC.
11	6/22/2007	Guglielmo, James	0.8	Participate in a call with B. Fern (Skadden), P. Roth and M. Fukada (both Delphi) regarding recent Catalyst sale motion inquiries received by Latham (UCC counsel).
11	6/22/2007	Guglielmo, James	0.9	Participate in a call with B. Fern (Skadden) and J. Carney (Delphi) regarding recent Catalyst sale motion inquiries received by Latham (UCC counsel).
4	6/22/2007	Guglielmo, James	1.2	Review purchase price allocation support schedules as provided by D. Berberich (Delphi) for the Catalyst sale motion.
4	6/22/2007	Guglielmo, James	0.4	Review correspondence from Delphi tax and legal regarding intellectual property ownership and title for Catalyst entities.
10	6/22/2007	Warther, Vincent	0.6	Meet with E. Vinogradsky (FTI) to review updated data for the analytical projects.
10	6/22/2007	Warther, Vincent	1.2	Review the case complaint and documents related to the class action case.
10	6/22/2007	Warther, Vincent	0.9	Review work product supporting the "plaintiff-style damages" analysis.
16	6/22/2007	Emrikian, Armen	1.2	Review the 2008 quarterly treatment of various divisional overlays in the preliminary budget business plan per request by the Company.
16	6/22/2007	Emrikian, Armen	0.7	Review and update the exit financing information alternatives summary document.
16	6/22/2007	Emrikian, Armen	1.3	Review the updated final budget business plan assumptions package and update the overlay tracker accordingly.
16	6/22/2007	Emrikian, Armen	0.6	Participate in a call with J. Pritchett, T. Letchworth (both Delphi) and T. McDonagh (FTI) regarding modeling options to satisfy exit financing information requirements.
16	6/22/2007	Emrikian, Armen	0.4	Participate in a call with S. Snell (Delphi) to clarify questions regarding exit financing information needs.

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16	6/22/2007	Emrikian, Armen	0.2	Update the workplan for the upcoming week.
16	6/22/2007	Emrikian, Armen	1.3	Review the initial AHG site submissions and develop a list of clarifying questions.
16	6/22/2007	Emrikian, Armen	0.8	Review the prior AHG submission to re-time restructuring cash from 2007 to 2008.
16	6/22/2007	Wu, Christine	1.6	Review and prepare comments on the draft divisional balance sheet and cash flow instructions.
16	6/22/2007	Wu, Christine	0.5	Review the updated divisional submission template.
12	6/22/2007	Wu, Christine	2.9	Participate in a discussion with R. Eisenberg (FTI), A. Frankum (FTI) and K. Kuby (FTI) to review the Substantive Consolidation analysis presentation.
16	6/22/2007	Wu, Christine	1.1	Review the 2007 budget business plan instructions as a basis for preparing 2008 instructions.
12	6/22/2007	Wu, Christine	0.4	Review the Substantive Consolidation analysis presentation.
12	6/22/2007	Wu, Christine	1.6	Continue to participate in a discussion with R. Eisenberg (FTI), A. Frankum (FTI) and K. Kuby (FTI) to review the Substantive Consolidation analysis presentation.
5	6/22/2007	Gildersleeve, Ryan	0.8	Review thirteenth, fourteenth and fifteenth Omnibus objection draft exhibit mock-ups to ensure proper formats.
16	6/22/2007	Dana, Steven	2.8	Review the 2007 to 2012 budget business plan performance improvement overlay submissions to report on the treatment of 2008 quarterly splits.
16	6/22/2007	Dana, Steven	1.8	Review the divisional balance sheet and operating cash flow instructions from the 2008 to 2012 budget business plan prepared by S. Pflieger (Delphi) and provide comments.
16	6/22/2007	Dana, Steven	1.4	Continue to review the divisional balance sheet and operating cash flow instructions from the 2008 to 2012 budget business plan prepared by S. Pflieger (Delphi) and provide comments.
16	6/22/2007	Karamanos, Stacy	2.3	Review and modify the balance sheet instructions for the 2008 budget business plan per request by S. Pflieger (Delphi).
16	6/22/2007	Karamanos, Stacy	2.8	Prepare a working capital file for the model to reflect new AP timing by division and other re-affirmed figures.
16	6/22/2007	Karamanos, Stacy	1.1	Review slides summarizing model assumptions in the context of the new Deal in the 6/25 DTM package per request by J. Pritchett (Delphi).
16	6/22/2007	Karamanos, Stacy	0.8	Meet with T. Letchworth and M. Kamischke (both Delphi) to review the status of the environmental reserve.

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16	6/22/2007	Karamanos, Stacy	0.4	Review allied payment terms for the intercompany charges distributed by S. Pflieger (Delphi) for the 2008 budget business plan instructions.
12	6/22/2007	Weber, Eric	0.9	Create a trial balance mapping tree in the intercompany charge analysis for the Substantive Consolidation analysis.
12	6/22/2007	Weber, Eric	1.2	Create an opening and closing balance chart to demonstrate the complex nature of the year-end close out process for the Substantive Consolidation analysis.
3	6/22/2007	Weber, Eric	0.6	Investigate contract reconciliation for XXX on the CAP Daily Summary report.
3	6/22/2007	Weber, Eric	2.1	Review the CAP motion data, agree data to the "Motion and CAP Tracker Performance" template and revise metrics where necessary.
10	6/22/2007	Vinogradsky, Eugenia	0.3	Review the plaintiffs' data request.
10	6/22/2007	Vinogradsky, Eugenia	0.6	Meet with V. Warther (FTI) to review updated data for the analytical projects.
10	6/22/2007	Vinogradsky, Eugenia	1.5	Participate in a conference call with the Fidelity personnel to review Delphi 401k investment data.
10	6/22/2007	Vinogradsky, Eugenia	1.6	Create an SAS program to populate participant fund balances.
5	6/22/2007	Triana, Jennifer	0.6	Review with T. Behnke (FTI) the preparation of the proof of claim analysis presentation.
5	6/22/2007	Triana, Jennifer	1.4	Continue to prepare the Debtor name categorization flow diagram and proof of claim analysis presentation per request by T. Behnke (FTI).
5	6/22/2007	Triana, Jennifer	1.2	Prepare a Debtor name categorization flow diagram and proof of claim analysis presentation per request by T. Behnke (FTI).
5	6/22/2007	Triana, Jennifer	0.8	Work with T. Behnke (FTI) to draft sections of the proof of claim presentation.
5	6/22/2007	Triana, Jennifer	0.4	Work with T. Behnke, E. Cartwright and E. McKeighan (all FTI) regarding finalization of the proof of claim analysis.
5	6/22/2007	Triana, Jennifer	2.2	Update and prepare the thirteenth, fourteenth and fifteenth Omnibus objection exhibits for review prior to withdrawing, ordering and adjourning claims on the objections.
5	6/22/2007	Triana, Jennifer	0.6	Continue to update and prepare the thirteenth, fourteenth and fifteenth Omnibus objection exhibits for review prior to withdrawing, ordering and adjourning claims on the objections.
10	6/22/2007	Park, Jaewan	2.7	Update the ERISA plan holdings data into SAS readable format.

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Task Number	Date	Professional	Hours	Activity
10	6/22/2007	Tolocka, Eric	0.7	Analyze the ERISA plan stock fund balance data for the analysis of plan holdings.
16	6/22/2007	McDonagh, Timothy	0.3	Review and update the working capital file provided by S. Karamanos (FTI).
16	6/22/2007	McDonagh, Timothy	0.7	Update the regional OCF model for the intangible D&A overlay.
16	6/22/2007	McDonagh, Timothy	0.5	Analyze and prepare a list of overlays to update the Debtor / non-Debtor model.
16	6/22/2007	McDonagh, Timothy	0.7	Correspond with A. Emrikian (FTI) regarding the alternatives to updating the Debtor / non-Debtor model.
16	6/22/2007	McDonagh, Timothy	0.4	Review the draft presentation to the DTM to ensure that all relevant data has been included.
16	6/22/2007	McDonagh, Timothy	0.6	Participate in a call with J. Pritchett, T. Letchworth (both Delphi) and A. Emrikian (FTI) regarding modeling options to satisfy exit financing information requirements.
16	6/22/2007	Swanson, David	1.5	Prepare divisional consolidated Sales, Performance, OI and Restructuring expense walks and compare to source data per request by S. Dana (FTI).
16	6/22/2007	Swanson, David	1.4	Prepare restructuring cash and expense walks from 2-28 to 3+9 per request by S. Dana (FTI).
7	6/22/2007	Coleman, Matthew	2.6	Review the first week of June 2007 time detail for professional names S through W.
5	6/22/2007	Cartwright, Emily	1.0	Work with E. McKeighan (FTI) regarding the Debtor consolidation data verification for the Debtor review process.
5	6/22/2007	Cartwright, Emily	1.1	Agree data in the KCC population for the proof of claim analysis.
5	6/22/2007	Cartwright, Emily	0.3	Create a Debtor name categorization sort for the Master Claims file for proof of claim analysis.
5	6/22/2007	Cartwright, Emily	0.4	Work with J. Triana, T. Behnke and E. McKeighan (all FTI) regarding finalization of the proof of claim analysis.
5	6/22/2007	Cartwright, Emily	0.2	Update the Non-KCC population in the Master Claim file for the proof of claim analysis.
5	6/22/2007	Cartwright, Emily	0.4	Update the KCC population in the Master Claim file for the proof of claim analysis.
5	6/22/2007	Cartwright, Emily	0.5	Create a function to format the IMM file and pull the data into the Master Claim file for the proof of claim analysis.
5	6/22/2007	Cartwright, Emily	0.6	Review and verify Debtor name and case number data for the proof of claim analysis.

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Task Number	Date	Professional	Hours	Activity
5	6/22/2007	Cartwright, Emily	1.4	Agree data in the Non-KCC population for the proof of claim analysis.
16	6/22/2007	Lyman, Scott	2.3	Continue to update the 2008 budget business plan model based on changes to the Divisional Template.
16	6/22/2007	Lyman, Scott	1.0	Continue to revise the Allied Receivable/Payable template in the 2008 budget business plan model per comments from C. Wu (FTI).
16	6/22/2007	Lyman, Scott	2.4	Continue to revise both the full and simplified P&L Variance Schedules per comments from C. Wu (FTI) and S. Dana (FTI).
16	6/22/2007	Lyman, Scott	1.2	Continue to create checks in the 2008 budget business plan model.
16	6/22/2007	Lyman, Scott	2.1	Create a variance schedule depicting differences for the Allied templates.
5	6/22/2007	McKeighan, Erin	2.4	Perform due diligence as part of the Debtor review process.
5	6/22/2007	McKeighan, Erin	1.0	Work with E. Cartwright (FTI) regarding the Debtor consolidation data verification for the Debtor review process.
5	6/22/2007	McKeighan, Erin	0.4	Work with T. Behnke, E. Cartwright and J. Triana (all FTI) regarding finalization of the proof of claim analysis.
5	6/22/2007	McKeighan, Erin	2.1	Perform due diligence on Debtor categorization as part of the Debtor review process.
5	6/22/2007	McKeighan, Erin	0.6	Review version ten of the Debtor consolidation file and agree to version nine to ensure data integrity for the Debtor review process.
5	6/22/2007	McKeighan, Erin	1.4	Create Indirect Material Managers columns to the master proof of claim analysis file regarding permutations of data analysis.
5	6/22/2007	McKeighan, Erin	0.6	Review the docket for recent claims-related activity and discuss updates to CMSi with T. Behnke (FTI).
7	6/22/2007	O'Neill, John	0.4	Prepare correspondence to K. Kubly (FTI) regarding the finalization of the April fee statement.
7	6/22/2007	O'Neill, John	2.7	Review the second half of May 2007 expenses for professionals A-Q.
7	6/22/2007	O'Neill, John	0.8	Analyze the revised April 2007 Exhibit F provided by C. Johnston (FTI).
7	6/22/2007	O'Neill, John	1.2	Prepare the second half of the May fee working file and send K. Kubly (FTI).
7	6/22/2007	O'Neill, John	0.4	Prepare correspondence to C. Johnston (FTI) and J. Matthies (FTI) regarding the preparation of the April fee statement.

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Task Number	Date	Professional	Hours	Activity
7	6/22/2007	O'Neill, John	0.7	Prepare various correspondence to K. Kuby (FTI) regarding the finalization of the April fee statement and progress of the May fee working file.
7	6/22/2007	O'Neill, John	2.3	Review the second half of May 2007 expenses for professionals R-W.
7	6/22/2007	O'Neill, John	1.1	Review comments from K. Kuby (FTI) regarding the April Exhibit C and D and update accordingly.
7	6/22/2007	Johnston, Cheryl	0.4	Prepare updated formats in the April Exhibit C.
7	6/22/2007	Johnston, Cheryl	0.3	Prepare and review the updated April Exhibit B.
7	6/22/2007	Johnston, Cheryl	0.8	Continue to download and format recently received May and June time detail.
7	6/22/2007	Johnston, Cheryl	0.6	Update the summary data under each task code category in Exhibit C.
7	6/22/2007	Johnston, Cheryl	0.3	Incorporate the updated summary data into the draft April Exhibit C.
7	6/22/2007	Johnston, Cheryl	0.4	Create and review the April Exhibit D.
7	6/22/2007	Johnston, Cheryl	0.2	Prepare and review the updated April Exhibit D.
7	6/22/2007	Johnston, Cheryl	0.4	Create April fee statement exhibits in PDF format and send to K. Kuby (FTI) for review.
7	6/22/2007	Johnston, Cheryl	0.3	Create and review the April Exhibit A.
5	6/23/2007	Eisenberg, Randall	1.2	Review the proof of claims analysis.
5	6/23/2007	Eisenberg, Randall	1.5	Participate (partial) in a call with T. Behnke (FTI), K. Kuby (FTI) (partial) and A. Frankum (FTI) regarding the proof of claims analysis.
12	6/23/2007	Eisenberg, Randall	0.3	Review correspondence concerning the UAW agreement and the status of investor due diligence.
5	6/23/2007	Frankum, Adrian	2.1	Participate in a call with R. Eisenberg (FTI) (partial), K. Kuby (FTI) (partial) and T. Behnke (FTI) regarding the proof of claims analysis.
5	6/23/2007	Kuby, Kevin	1.4	Participate (partial) in a call with R. Eisenberg (FTI) (partial), A. Frankum (FTI) and T. Behnke (FTI) regarding the proof of claims analysis.
5	6/23/2007	Behnke, Thomas	2.2	Prepare a draft of the Debtor review process presentation.
5	6/23/2007	Behnke, Thomas	2.1	Participate in a call with R. Eisenberg (FTI) (partial), K. Kuby (FTI) (partial) and A. Frankum (FTI) regarding the proof of claims analysis.

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Task Number	Date	Professional	Hours	Activity
5	6/23/2007	Behnke, Thomas	0.3	Prepare correspondence to E. McKeighan (FTI) regarding updates to the due diligence file for the Debtor review process.
5	6/23/2007	Behnke, Thomas	1.3	Continue to prepare a draft of the Debtor review process presentation.
5	6/23/2007	Behnke, Thomas	0.9	Participate in a call with E. McKeighan (FTI) regarding the proof of claim analysis.
5	6/23/2007	Gildersleeve, Ryan	1.9	Prepare revised thirteenth and fifteenth Omnibus objection exhibits.
5	6/23/2007	Gildersleeve, Ryan	1.3	Update the claim status in CMSi for objection exhibit preparation.
5	6/23/2007	Gildersleeve, Ryan	0.4	Review the preparation of the thirteenth and fifteenth claim objection exhibits with J. Triana (FTI).
10	6/23/2007	Vinogradsky, Eugenia	1.8	Create an SAS program to populate participant fund balances.
10	6/23/2007	Vinogradsky, Eugenia	2.3	Prepare an expansion to the SAS program code used to create participant fund balances.
10	6/23/2007	Vinogradsky, Eugenia	2.1	Create an SAS program code to determine stock fund NAV.
10	6/23/2007	Vinogradsky, Eugenia	2.6	Test the SAS program code used to create participant fund balances.
10	6/23/2007	Vinogradsky, Eugenia	0.7	Prepare communication to the ERISA plan record keeper to determine the form of plan data organization.
10	6/23/2007	Vinogradsky, Eugenia	2.4	Prepare an exhibit of the performance of ERISA plan asset stock funds.
10	6/23/2007	Vinogradsky, Eugenia	1.9	Analyze the performance of securities in the ERISA plan accounts.
10	6/23/2007	Vinogradsky, Eugenia	1.7	Create charts of performance of securities in the ERISA plan accounts.
5	6/23/2007	Triana, Jennifer	0.4	Review the preparation of the thirteenth and fifteenth claim objection exhibits with R. Gildersleeve (FTI).
5	6/23/2007	Triana, Jennifer	1.3	Continue to update and adjourn claims on the fourteenth and fifteenth Omnibus objections.
5	6/23/2007	Triana, Jennifer	1.8	Update and adjourn claims on the fourteenth and fifteenth Omnibus objections.
5	6/23/2007	McKeighan, Erin	1.5	Develop a report for the Debtor review analysis presentation to ensure the Debtor name has been included.
5	6/23/2007	McKeighan, Erin	0.6	Prepare additional data to the master Debtor review process file per request by R. Eisenberg (FTI).

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Task Number	Date	Professional	Hours	Activity
5	6/23/2007	McKeighan, Erin	0.9	Participate in a call with T. Behnke (FTI) regarding the proof of claim analysis.
5	6/23/2007	McKeighan, Erin	1.3	Develop a report for the Debtor review analysis presentation to ensure the case number has been included.
5	6/23/2007	McKeighan, Erin	2.0	Develop a report for the Debtor review analysis presentation for all Delphi Indirect Material Managers included in the claims population.
5	6/23/2007	McKeighan, Erin	1.9	Develop a report for the Debtor review presentation illustrating claimants who filed multiple claims with different Debtors.
5	6/23/2007	McKeighan, Erin	2.3	Perform due diligence on Debtor consolidation database to ensure all the relevant data has been included for the Debtor review process.
5	6/24/2007	Kuby, Kevin	1.6	Begin a review of the proofs of claim draft presentation.
5	6/24/2007	Behnke, Thomas	1.7	Prepare a draft of the Debtor review due diligence presentation.
5	6/24/2007	Behnke, Thomas	0.8	Review and verify exhibits for the thirteenth, fourteenth and fifteenth Omnibus objections.
5	6/24/2007	Behnke, Thomas	2.6	Review and update objection exhibits to ensure all relevant data has been included.
5	6/24/2007	Behnke, Thomas	1.2	Review the due diligence file and prepare updated summary charts.
5	6/24/2007	Behnke, Thomas	1.5	Continue to prepare a draft of the Debtor review due diligence presentation.
12	6/24/2007	Wu, Christine	2.2	Revise the Substantive Consolidation analysis narrative per request by R. Eisenberg (FTI).
12	6/24/2007	Wu, Christine	1.2	Continue to revise the Substantive Consolidation analysis narrative per request by R. Eisenberg (FTI).
5	6/24/2007	Gildersleeve, Ryan	1.8	Continue to prepare modified claim objection exhibits for the thirteenth and fifteenth Omnibus objection orders.
5	6/24/2007	Gildersleeve, Ryan	1.4	Prepare modified claim objection exhibits for the thirteenth and fifteenth Omnibus objection orders.
10	6/24/2007	Vinogradsky, Eugenia	2.4	Prepare exhibits of the ERISA plan investments in stock funds.
10	6/24/2007	Vinogradsky, Eugenia	2.2	Revise the SAS program to calculate "plaintiff-style damages" for the ERISA plan participants.
10	6/24/2007	Vinogradsky, Eugenia	1.3	Prepare charts of securities prices for the ERISA plan stock funds.
10	6/24/2007	Vinogradsky, Eugenia	0.9	Test revisions to the SAS program to calculate "plaintiff-style damages" for the ERISA plan participants.

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Task Number	Date	Professional	Hours	Activity
10	6/24/2007	Vinogradsky, Eugenia	2.3	Create an SAS program to calculate "plaintiff-style damages" for the ERISA plan participants.
10	6/24/2007	Vinogradsky, Eugenia	1.2	Prepare summary exhibits of performance of the ERISA plan stock funds.
10	6/24/2007	Vinogradsky, Eugenia	1.2	Create additional charts of performance of the ERISA plan stock funds.
10	6/24/2007	Vinogradsky, Eugenia	0.8	Test the SAS program to calculate "plaintiff-style damages" for the ERISA plan participants.
10	6/24/2007	Vinogradsky, Eugenia	1.8	Test a program to analyze the ERISA plan stock funds.
5	6/24/2007	Triana, Jennifer	1.0	Review and update the thirteenth, fourteenth and fifteenth Omnibus objections.
10	6/24/2007	Tolocka, Eric	1.1	Analyze the ERISA plan stock fund balance data for the analysis of plan holdings.
5	6/24/2007	McKeighan, Erin	0.7	Create an Omnibus objection summary to submit to the court per request by L. Diaz (Skadden).
19	6/25/2007	Talarico, Michael	0.2	Prepare correspondence to K. Kuby (FTI) regarding the assumption of executory contracts for preference testwork.
10	6/25/2007	Fischel, Daniel	1.0	Review various issues related to the securities class action suit.
16	6/25/2007	Eisenberg, Randall	1.8	Meet with A. Emrikian, A. Frankum (both FTI), K. LoPrete, J. Pritchett, M. Beirlie, S. Salrin and T. Lewis (all Delphi) to review assumptions for the final budget business plan.
99	6/25/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
16	6/25/2007	Eisenberg, Randall	2.3	Participate in DTM.
16	6/25/2007	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) the business plan update.
4	6/25/2007	Eisenberg, Randall	0.4	Review the progress of various motions with J. Guglielmo (FTI).
12	6/25/2007	Eisenberg, Randall	1.1	Review the UAW memorandum of understanding.
10	6/25/2007	Eisenberg, Randall	0.2	Participate in a call with D. Kidd (Delphi) regarding IUE bargaining.
12	6/25/2007	Eisenberg, Randall	0.5	Discuss with B. Dellinger (Delphi) the framework negotiations.
12	6/25/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) the Substantive Consolidation analysis.
12	6/25/2007	Frankum, Adrian	0.6	Continue to review the Substantive Consolidation analysis report.

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5	6/25/2007	Frankum, Adrian	0.3	Review and prepare comments regarding the proof of claim analysis presentation.
16	6/25/2007	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) the business plan update.
16	6/25/2007	Frankum, Adrian	1.0	Meet with S. Salrin (FTI) to review various business plan issues and timeline hurdles.
99	6/25/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	6/25/2007	Frankum, Adrian	0.8	Meet with K. Kuby (FTI) to review changes to the proof of claim analysis presentation.
16	6/25/2007	Frankum, Adrian	0.9	Meet with A. Emrikian (FTI) regarding updates to the budget business plan for the 5+7.
12	6/25/2007	Frankum, Adrian	0.4	Continue to prepare the intercompany analysis report for Substantive Consolidation purposes.
12	6/25/2007	Frankum, Adrian	0.6	Prepare the intercompany analysis report for Substantive Consolidation purposes.
12	6/25/2007	Frankum, Adrian	0.8	Review and prepare comments on the updated Substantive Consolidation report.
12	6/25/2007	Frankum, Adrian	0.6	Meet with K. Kuby (FTI) to review the Substantive Consolidation and case strategy matters.
16	6/25/2007	Frankum, Adrian	1.8	Meet with R. Eisenberg, A. Emrikian (both FTI), K. LoPrete, J. Pritchett, M. Beirlen, S. Salrin and T. Lewis (all Delphi) to review assumptions for the final budget business plan.
7	6/25/2007	Kuby, Kevin	0.5	Review Exhibit C for the April fee statement.
12	6/25/2007	Kuby, Kevin	0.6	Meet with A. Frankum (FTI) to review the Substantive Consolidation and case strategy matters.
5	6/25/2007	Kuby, Kevin	0.8	Meet with A. Frankum (FTI) to review changes to the proof of claim analysis presentation.
7	6/25/2007	Kuby, Kevin	1.6	Finalize the April fee statement.
99	6/25/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
12	6/25/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) the Substantive Consolidation analysis.
5	6/25/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding objection exhibits.
5	6/25/2007	Behnke, Thomas	0.5	Work with J. Triana (FTI) regarding the review of XXX claims in the proof of claim analysis.

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5	6/25/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding final updates to the objection exhibits.
99	6/25/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	6/25/2007	Behnke, Thomas	1.6	Review the subwaterfall charts and determine programming updates for the Debtor review process.
5	6/25/2007	Behnke, Thomas	0.3	Review with D. Unrue (Delphi) various claims issues.
5	6/25/2007	Behnke, Thomas	0.5	Review reports for subwaterfall and dashboard updates with D. Unrue (Delphi).
5	6/25/2007	Behnke, Thomas	0.4	Prepare correspondence to various professionals regarding open claims issues.
5	6/25/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) regarding updates to the Debtor name category flow diagrams for the Debtor review process.
5	6/25/2007	Behnke, Thomas	2.6	Review and revise the proof of claim analysis presentation.
5	6/25/2007	Behnke, Thomas	2.7	Continue to draft the proof of claim analysis presentation.
5	6/25/2007	Behnke, Thomas	0.8	Participate in a call with E. McKeighan (FTI) regarding the revised proof of claim analysis charts.
5	6/25/2007	Behnke, Thomas	0.3	Review claims objection exhibits and prepare questions and comments.
4	6/25/2007	Guglielmo, James	0.5	Review May preliminary FTI fees by code versus the budget.
4	6/25/2007	Guglielmo, James	0.3	Review case administration files as provided by L. Hill (Skadden).
11	6/25/2007	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI), B. Fern (Skadden), J. Carney and R. Berry (both Delphi) to review UCC requests on the Bosch Saltillo Sale Motion.
11	6/25/2007	Guglielmo, James	0.9	Review information responses provided by R. Berry (Delphi) regarding UCC inquiries on the Bosch Saltillo plant sale.
16	6/25/2007	Guglielmo, James	0.6	Participate in a conference call with Skadden to review open tasks and matters for court filings.
4	6/25/2007	Guglielmo, James	0.4	Review the progress of various motions with R. Eisenberg (FTI).
99	6/25/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
4	6/25/2007	Guglielmo, James	1.7	Review the draft XXX warranty settlement motion.
10	6/25/2007	Warther, Vincent	0.9	Meet with E. Vinogradsky (FTI) to review the "plaintiff-style damages" estimation analysis.

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10	6/25/2007	Warther, Vincent	0.9	Review work product supporting the "plaintiff-style damages" analysis.
4	6/25/2007	Emrikian, Armen	0.4	Update the July budget for business plan for modeling, business plan support and 2008 budget business plan modeling task codes.
12	6/25/2007	Emrikian, Armen	0.6	Update select narrative elements for the disclosure statement projections.
99	6/25/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	6/25/2007	Emrikian, Armen	1.2	Meet with S. Salrin, J. Pritchett, T. Lewis, C. Darby and K. LoPrete (all Delphi) to review recommendations regarding the Delphi Treasury requests for exit financing and related informational needs.
16	6/25/2007	Emrikian, Armen	0.7	Update the recommendation summary presentation regarding exit financing information needs.
16	6/25/2007	Emrikian, Armen	0.9	Meet with S. Salrin, J. Pritchett, M. Beirlie, K. LoPrete, T. Lewis and C. Darby (all Delphi) to review the calendar and timeline of events to develop the final budget business plan.
16	6/25/2007	Emrikian, Armen	0.9	Meet with A. Frankum (FTI) regarding updates to the budget business plan for the 5+7.
16	6/25/2007	Emrikian, Armen	1.8	Meet with R. Eisenberg, A. Frankum (both FTI), K. LoPrete, J. Pritchett, M. Beirlie, S. Salrin and T. Lewis (all Delphi) to review assumptions for the final budget business plan.
16	6/25/2007	Emrikian, Armen	0.4	Review the 5+7 update options package and discuss revisions with T. McDonagh (FTI).
16	6/25/2007	Emrikian, Armen	0.7	Update the detailed schedule of options for exit financing information requirements.
16	6/25/2007	Emrikian, Armen	0.7	Review the AHG restructuring expense in the 5+7 forecast with T. Lewis (Delphi).
16	6/25/2007	Wu, Christine	0.5	Review the HQ instructions and divisional roll-out packages.
12	6/25/2007	Wu, Christine	1.9	Review and revise the Substantive Consolidation analysis.
12	6/25/2007	Wu, Christine	0.3	Review public filings to research early amortization events related to the securitization programs for the Substantive Consolidation analysis.
99	6/25/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	6/25/2007	Wu, Christine	1.0	Meet with S. Lyman (FTI) to review the addition of 2005 and 2006 figures into the 2008 budget business plan model.

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16	6/25/2007	Wu, Christine	1.1	Review and revise the divisional submission template for historical data.
16	6/25/2007	Wu, Christine	0.6	Review with C. Darby (Delphi) the 2008 templates and instructions for detailed restructuring, equity income and minority interest submissions.
16	6/25/2007	Wu, Christine	1.1	Meet with M. Wild, J. Pritchett, B. Bosse, S. Pflieger, M. Crowley (all Delphi) and S. Karamanos (FTI) to review the progress of the 2008 budget business plan.
16	6/25/2007	Wu, Christine	1.0	Prepare a presentation for an upcoming 2008 budget business plan model Steering Committee meeting.
16	6/25/2007	Fletemeyer, Ryan	0.6	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.
11	6/25/2007	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI), B. Fern (Skadden), J. Carney and R. Berry (both Delphi) to review UCC requests on the Bosch Saltillo Sale Motion.
11	6/25/2007	Fletemeyer, Ryan	0.4	Work with M. Thatcher (Mesirow) regarding additional UCC questions for the XXX setoff.
19	6/25/2007	Fletemeyer, Ryan	0.6	Review the XXX setoff contract and documentation and prepare correspondence to B. Kearney (Delphi).
19	6/25/2007	Fletemeyer, Ryan	0.4	Update the formal setoff chart for monthly borrowing base certificate and send to M. Gunkelman (Delphi).
99	6/25/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
11	6/25/2007	Fletemeyer, Ryan	0.4	Discuss additional XXX support with M. Thatcher (Mesirow).
5	6/25/2007	Gildersleeve, Ryan	0.4	Prepare a revised claim noticing file for E. Gershbein (KCC) per request by T. Behnke (FTI).
5	6/25/2007	Gildersleeve, Ryan	0.3	Prepare correspondence to T. Behnke (FTI) regarding the claim objection exhibit format updates.
5	6/25/2007	Gildersleeve, Ryan	0.6	Review the claim objection summary from E. McKeighan (FTI) and send to L. Diaz (Skadden).
5	6/25/2007	Gildersleeve, Ryan	0.2	Review claim amount changes in the monthly reports with D. Unrue (Delphi).
5	6/25/2007	Gildersleeve, Ryan	1.3	Update the claim exhibit report formats per request by K. Marafioti (Skadden).
16	6/25/2007	Dana, Steven	1.1	Review the AHG site submissions to ensure all relevant inputs are included.
16	6/25/2007	Dana, Steven	0.9	Meet with S. Pflieger (Delphi) regarding the warranty reaffirmation submissions.

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99	6/25/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	6/25/2007	Dana, Steven	1.9	Review the updated 2008 budget business plan model and provide comments to S. Lyman (FTI).
16	6/25/2007	Dana, Steven	1.2	Review the warranty submissions and provide comments to S. Pflieger (Delphi).
16	6/25/2007	Dana, Steven	0.7	Review the 2008 budget business plan model Steering Committee presentation and provide comments to C. Wu (FTI).
16	6/25/2007	Dana, Steven	0.5	Review the Thermal footprint submission and provide comments to A. Emrikian (FTI).
16	6/25/2007	Karamanos, Stacy	1.3	Review open working capital requests for the Thermal division with S. Kokic (Delphi).
16	6/25/2007	Karamanos, Stacy	0.7	Discuss Treasury working capital requests and other open items with J. Pritchett (Delphi).
16	6/25/2007	Karamanos, Stacy	0.9	Review and summarize the environmental liability rollforward to update cash expectations in the budget business plan per request by T. Letchworth (Delphi).
16	6/25/2007	Karamanos, Stacy	1.1	Review divisional reaffirmation summaries for an update to the budget business plan per request by J. Pritchett (Delphi).
16	6/25/2007	Karamanos, Stacy	0.4	Review working capital calculations in the 3+9 data per request by S. Snell (Delphi).
16	6/25/2007	Karamanos, Stacy	0.6	Review open working capital requests for the Packard division with S. Reinhart (Delphi).
99	6/25/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	6/25/2007	Karamanos, Stacy	1.1	Meet with M. Wild, J. Pritchett, B. Bosse, S. Pflieger, M. Crowley (all Delphi) and C. Wu (FTI) to review the progress of the 2008 budget business plan.
3	6/25/2007	Weber, Eric	0.7	Work with L. Diaz (Skadden) and G. Shah (Delphi) to investigate the progress of various first day order settlements.
3	6/25/2007	Weber, Eric	0.4	Work with E. Mink (Delphi) to develop an updated days payable outstanding metric.
3	6/25/2007	Weber, Eric	1.3	Update changes in the approval/rejection status, payments and reconciled balances on the First Day Motions Tracking schedule.
3	6/25/2007	Weber, Eric	1.2	Work with P. Suzuki (Delphi) to obtain details to the XXX foreign supplier case and investigate the foreign supplier status.
3	6/25/2007	Weber, Eric	0.5	Work with A. Perry (Delphi) and C. Shi (Delphi) to update information concerning the financially troubled supplier cases.

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Task Number	Date	Professional	Hours	Activity
3	6/25/2007	Weber, Eric	1.8	Prepare the First Day Order and CAP case summary document and send to R. Emanuel (Delphi) and G. Shah (Delphi).
12	6/25/2007	Weber, Eric	0.8	Revise the period 13 closing entry narratives and graphs in the intercompany charge analysis for the Substantive Consolidation analysis.
12	6/25/2007	Weber, Eric	1.4	Revise the intercompany presentation to include additional exhibits and charts supporting the analysis for the Substantive Consolidation analysis.
10	6/25/2007	Vinogradsky, Eugenia	1.0	Agree results from the "plaintiff-style damages " calculations.
10	6/25/2007	Vinogradsky, Eugenia	1.8	Test the SAS program to estimate the "plaintiff-style damages" of ERISA participants.
10	6/25/2007	Vinogradsky, Eugenia	0.9	Meet with V. Warther (FTI) to review the "plaintiff-style damages" estimation analysis.
10	6/25/2007	Vinogradsky, Eugenia	0.8	Participate in a call with Delphi personnel to review the progress of the "plaintiff-style damages" analysis project.
10	6/25/2007	Vinogradsky, Eugenia	1.4	Prepare an SAS program to estimate the "plaintiff-style damages" of ERISA participants.
10	6/25/2007	Vinogradsky, Eugenia	1.9	Test the revised SAS program to estimate the "plaintiff-style damages" of ERISA participants.
10	6/25/2007	Vinogradsky, Eugenia	0.4	Create a summary of the "plaintiff-style damages" analyses.
10	6/25/2007	Vinogradsky, Eugenia	1.6	Revise the SAS program to estimate the "plaintiff-style damages" of ERISA participants.
5	6/25/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) regarding updates to the Debtor name category flow diagrams for the Debtor review process.
5	6/25/2007	Triana, Jennifer	0.5	Work with T. Behnke (FTI) regarding the review of XXX claims in the proof of claim analysis.
5	6/25/2007	Triana, Jennifer	2.3	Update the proof of claim categorization flow diagram to include comments from T. Behnke (FTI).
5	6/25/2007	Triana, Jennifer	1.5	Revise the CMSi program to ensure claim amounts do not change when the adjourned or modified claims are updated.
5	6/25/2007	Triana, Jennifer	0.9	Update and revise the claim data exception reports prior to preparing reports for an upcoming UCC meeting.
5	6/25/2007	Triana, Jennifer	1.8	Analyze the CMSi objection summary report to ensure accurate claim amounts and counts for the fourteenth and fifteenth Omnibus objections.
10	6/25/2007	Clayburgh, Peter	0.7	Review various materials summarizing the "plaintiff-style damages" analysis.

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16	6/25/2007	McDonagh, Timothy	0.4	Review the 5+7 update options package and discuss revisions with A. Emrikian (FTI).
16	6/25/2007	McDonagh, Timothy	0.8	Review the summary of the preliminary 5+7 and update the data in the cumulative cash flow walk.
16	6/25/2007	McDonagh, Timothy	0.9	Revise the cumulative cash flow walk with updated assumptions.
16	6/25/2007	McDonagh, Timothy	0.5	Review the miscellaneous site template for Thermal to ensure all relevant data has been included.
16	6/25/2007	McDonagh, Timothy	0.4	Meet with C. Darby (Delphi) to review the incentive compensation overlay.
16	6/25/2007	McDonagh, Timothy	0.4	Review the terms of the securitization and factoring programs to support the 2008 business plan modeling team.
16	6/25/2007	McDonagh, Timothy	0.3	Discuss updating the managerial allocations with M. Crowley (Delphi).
16	6/25/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) on the progress of the overlays and on the timing of updates to the model.
16	6/25/2007	McDonagh, Timothy	0.5	Meet with S. Pflieger, T. Letchworth and M. Crowley (all Delphi) to review options for updating the product business unit model for the 5+7.
16	6/25/2007	McDonagh, Timothy	0.4	Review working capital in the product business unit model prior to sending working capital outputs to S. Karamanos (FTI).
16	6/25/2007	McDonagh, Timothy	0.9	Review the AHG site submissions to ensure no relevant information has been excluded.
99	6/25/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	6/25/2007	Swanson, David	1.1	Update the divisional walks with 3+9 data for Packard, Powertrain, Steering and Thermal per request by S. Dana (FTI).
16	6/25/2007	Swanson, David	1.3	Prepare a divisional check file in the 2-28 to 3+9 walks agreeing data in the walks to Company data.
99	6/25/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	6/25/2007	Swanson, David	0.9	Update the divisional walks with 3+9 data for AHG, DPSS, E&S and HQ per request by S. Dana (FTI).
16	6/25/2007	Swanson, David	1.4	Prepare Debtor PP&E, OI and Inventory covenant walks per request by T. McDonagh (FTI).
16	6/25/2007	Swanson, David	1.4	Prepare a footprint module and roll-up schedule in anticipation of the site submissions.
19	6/25/2007	Band, Alexandra	0.3	Perform dataroom administration for certain individuals.

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Task Number	Date	Professional	Hours	Activity
5	6/25/2007	Cartwright, Emily	0.7	Update the Debtor name categorization for the proof of claim analysis.
16	6/25/2007	Lyman, Scott	2.9	Revise the Financial Statements/Drivers in the 2008 budget business plan model to include figures for 2005 and 2006.
16	6/25/2007	Lyman, Scott	0.5	Update the Allied Receivable/Payable Template in the 2008 budget business plan model to include figures from 2005 and 2006.
16	6/25/2007	Lyman, Scott	1.0	Meet with C. Wu (FTI) to review the addition of 2005 and 2006 figures into the 2008 budget business plan model.
99	6/25/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	6/25/2007	Lyman, Scott	2.7	Revise the Walks in the 2008 budget business plan model to include figures for 2005 and 2006.
16	6/25/2007	Lyman, Scott	1.8	Revise the Divisional Template for the 2008 budget business plan model to include figures for 2005 and 2006.
16	6/25/2007	Lyman, Scott	0.6	Revise the Allied Sales/Materials Template in the 2008 budget business plan model to include figures for 2005 and 2006.
5	6/25/2007	McKeighan, Erin	0.8	Participate in a call with T. Behnke (FTI) regarding the revised proof of claim analysis charts.
5	6/25/2007	McKeighan, Erin	1.3	Create reports for all claims excluding Tier 2 suppliers and multiple filings per request by R. Eisenberg (FTI) for the proof of claim analysis.
5	6/25/2007	McKeighan, Erin	2.2	Review the pivot table analysis to ensure data agrees to the current CMSi claims data for the proof of claim analysis.
5	6/25/2007	McKeighan, Erin	0.2	Create an Omnibus objection summary per request by D. Unrue (Delphi).
5	6/25/2007	McKeighan, Erin	1.1	Create mail file templates and programs for documents sent to KCC on a monthly basis to ensure all relevant data has been included.
5	6/25/2007	McKeighan, Erin	0.9	Create a report of the changes in claim data received from KCC as a result of claim orders.
5	6/25/2007	McKeighan, Erin	0.6	Prepare directions for follow-up with T. Atkins (Delphi) regarding the reconciliation of claims to DACOR adjustments.
5	6/25/2007	McKeighan, Erin	1.0	Create an Omnibus objection summary report for changes to Omnibus objections by L. Diaz (Skadden).
5	6/25/2007	McKeighan, Erin	1.7	Update reports to reflect changes per request by R. Eisenberg (FTI) and prepare reports for a presentation to Delphi and Skadden for the proof of claim analysis.

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Task Number	Date	Professional	Hours	Activity
5	6/25/2007	McKeighan, Erin	0.2	Participate in a call with T. Atkins (Delphi) regarding the reconciliation of claims to DACOR by vendor number.
7	6/25/2007	O'Neill, John	1.0	Analyze final April Exhibit D and prepare for distribution to J. Sheehan (Delphi).
7	6/25/2007	O'Neill, John	0.9	Analyze final April Exhibits E and F and prepare for distribution to J. Sheehan (Delphi).
7	6/25/2007	O'Neill, John	0.4	Review the final cover letter for the May fee statement.
7	6/25/2007	O'Neill, John	0.3	Prepare correspondence to M. Coleman (FTI) regarding the preparation of the April fee statement.
7	6/25/2007	O'Neill, John	1.1	Prepare the final April 2007 Exhibit C and send to C. Johnston (FTI).
7	6/25/2007	O'Neill, John	0.4	Participate in a call with C. Johnston (FTI) regarding the progress of the April Fee Statement and final steps before distribution to J. Sheehan (Delphi).
7	6/25/2007	O'Neill, John	0.8	Analyze final April Exhibit C and prepare for distribution to J. Sheehan (Delphi).
7	6/25/2007	O'Neill, John	1.6	Finalize the May 2007 working file in preparation for review by K. Kuby (FTI).
7	6/25/2007	O'Neill, John	0.6	Analyze final April Exhibits A and B and prepare for distribution to J. Sheehan (Delphi).
7	6/25/2007	Johnston, Cheryl	0.4	Participate in a call with J. O'Neill (FTI) regarding the progress of the April Fee Statement and final steps before send off to J. Sheehan (Delphi).
7	6/25/2007	Johnston, Cheryl	0.7	Prepare updates to the April fee statement exhibits per request by M. Coleman (FTI).
7	6/25/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding outstanding time detail.
7	6/25/2007	Johnston, Cheryl	0.4	Create updated April fee statement exhibits A through F in PDF format.
7	6/25/2007	Johnston, Cheryl	0.3	Prepare correspondence to K. Kuby (FTI) regarding the April fee statement exhibits.
7	6/25/2007	Johnston, Cheryl	0.4	Create the April fee statement Exhibit C in PDF format and send to K. Kuby (FTI).
7	6/25/2007	Johnston, Cheryl	0.6	Update the June Week 1 master working file to include recently received time detail.
7	6/25/2007	Johnston, Cheryl	0.7	Edit recently received June time detail and send to M. Coleman (FTI) for review.

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Task Number	Date	Professional	Hours	Activity
7	6/25/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the April fee statement cover letter.
7	6/25/2007	Johnston, Cheryl	0.4	Follow up with professionals regarding aspects on various time detail.
7	6/25/2007	Johnston, Cheryl	0.2	Prepare updated April fee exhibits in PDF format and send to B. Newby (FTI) and M. Coleman (FTI).
16	6/26/2007	Eisenberg, Randall	0.4	Review the progress of projection modeling with A. Frankum (FTI).
11	6/26/2007	Eisenberg, Randall	0.4	Meet with J. Guglielmo (FTI) regarding various motions to be filed and review with Mesirow.
12	6/26/2007	Eisenberg, Randall	2.1	Work with A. Frankum and E. Weber (both FTI) regarding the intercompany accounting analysis pertaining to Substantive Consolidation.
12	6/26/2007	Eisenberg, Randall	1.6	Review the draft of the intercompany analysis pertaining to Substantive Consolidation.
12	6/26/2007	Eisenberg, Randall	2.6	Review the updated Substantive Consolidation analysis.
16	6/26/2007	Frankum, Adrian	1.3	Analyze the GM and Union terms for budget business plan purposes.
16	6/26/2007	Frankum, Adrian	0.7	Review the updated lender requirements package for use in the budget business plan.
12	6/26/2007	Frankum, Adrian	0.6	Review and prepare comments on the updated intercompany analysis for the Substantive Consolidation.
12	6/26/2007	Frankum, Adrian	2.1	Work with R. Eisenberg and E. Weber (both FTI) regarding the intercompany accounting analysis pertaining to Substantive Consolidation.
16	6/26/2007	Frankum, Adrian	0.4	Review the progress of projection modeling with R. Eisenberg (FTI).
16	6/26/2007	Frankum, Adrian	0.9	Review the updated assumption package for the budget business plan that incorporates the GM and UAW deals.
16	6/26/2007	Frankum, Adrian	0.8	Review and revise the proposed disclosure statement financial projections format.
12	6/26/2007	Frankum, Adrian	0.7	Review and prepare comments on the proof of claim analysis for Substantive Consolidation purposes.
99	6/26/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
3	6/26/2007	Kuby, Kevin	0.3	Review the professional time required for various contract assumption efforts to provide to Delphi per request by J. Carney (Delphi).

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5	6/26/2007	Kuby, Kevin	0.7	Review with T. Behnke (FTI) the requirements related to the more in-depth proofs of claim analysis requested by Skadden.
5	6/26/2007	Kuby, Kevin	1.1	Review the preliminary results of the proofs of claim analysis with G. Panagakis (Skadden) and T. Behnke (FTI).
12	6/26/2007	Kuby, Kevin	0.9	Review the updated intercompany charge presentation provided by E. Weber (FTI).
5	6/26/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) regarding updates to the subwaterfall report.
5	6/26/2007	Behnke, Thomas	1.0	Analyze the claims population and prepare data for the subwaterfall charts.
5	6/26/2007	Behnke, Thomas	1.2	Prepare for an upcoming conference call regarding the proof of claim analysis.
5	6/26/2007	Behnke, Thomas	0.7	Review with K. Kuby (FTI) the requirements related to the more in-depth proofs of claim analysis requested by Skadden.
5	6/26/2007	Behnke, Thomas	1.4	Prepare updates to the proof of claim analysis.
5	6/26/2007	Behnke, Thomas	1.8	Review and revise the draft presentation for the proof of claim analysis.
5	6/26/2007	Behnke, Thomas	2.6	Prepare subwaterfall, unreconciled claims and dashboard summary charts.
5	6/26/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the claim objection hearing.
5	6/26/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding the objection exhibits.
5	6/26/2007	Behnke, Thomas	0.7	Analyze claims data for reporting.
5	6/26/2007	Behnke, Thomas	0.7	Participate in a call with E. McKeighan (FTI) regarding supplemental charts for the proof of claim analysis.
5	6/26/2007	Behnke, Thomas	1.6	Review the proof of claim analysis and coordinate additional tasks.
5	6/26/2007	Behnke, Thomas	0.5	Prepare an updated claim estimate file.
5	6/26/2007	Behnke, Thomas	0.8	Review CMSi data to ensure no relevant data has been excluded.
5	6/26/2007	Behnke, Thomas	1.1	Review the preliminary results of the proofs of claim analysis with G. Panagakis (Skadden) and K. Kuby (FTI).
5	6/26/2007	Behnke, Thomas	1.0	Work with J. Triana (FTI) to review the further breakdown of claims for the proof of claim analysis scenarios.
5	6/26/2007	Behnke, Thomas	0.3	Prepare a workplan for open claims items.

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4	6/26/2007	Guglielmo, James	0.6	Draft preliminary budgets for July FTI task codes.
4	6/26/2007	Guglielmo, James	0.8	Continue to review the XXX warranty motion.
11	6/26/2007	Guglielmo, James	0.6	Review additional information responses as provided by R. Berry (Delphi) regarding UCC inquiries on the Bosch Saltillo plant sale.
12	6/26/2007	Guglielmo, James	1.2	Review the UAW memorandum of understanding deal terms.
11	6/26/2007	Guglielmo, James	0.9	Review draft responses from R. Berry and J. Carney (both Delphi) regarding the Bosch Saltillo plant sale motion inquiries from UCC advisors.
11	6/26/2007	Guglielmo, James	0.6	Review additional inquires received from Mesirow regarding the Bosch Saltillo brake sale motion and the UAW Memorandum of Understanding.
11	6/26/2007	Guglielmo, James	1.2	Review the Delphi M&A team draft responses to the UCC on the Bosch Saltillo plant sale and prepare comments.
11	6/26/2007	Guglielmo, James	0.4	Meet with R. Eisenberg (FTI) regarding various motions to be filed and review with Mesirow.
11	6/26/2007	Guglielmo, James	1.0	Review the Delphi M&A team draft responses to the UCC on the Catalyst divestiture and prepare comments.
11	6/26/2007	Guglielmo, James	0.5	Review information and timelines for the July Statutory Committee modules with A. Herriott (Skadden).
11	6/26/2007	Guglielmo, James	0.7	Meet with S. Deraedt (Delphi) and Delphi Tax staff regarding purchase price allocation for the Catalyst sale.
10	6/26/2007	Warther, Vincent	1.5	Meet with E. Vinogradsky (FTI) to review the progress of the ERISA plan stock investment analysis.
16	6/26/2007	Emrikian, Armen	0.7	Review the labor overlay for the Final budget business plan with F. Laws and S. Whitfield (both Delphi).
16	6/26/2007	Emrikian, Armen	0.3	Review the summary recommendation presentation for the 5+7 forecast in the consolidation module and provide comments.
16	6/26/2007	Emrikian, Armen	0.6	Review transaction services investments to be included in the consolidation module for discontinued businesses.
16	6/26/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, S. Snell, S. Pflieger, M. Crowley (all Delphi), T. McDonagh and S. Karamanos (both FTI) to review the progress of the 2007 budget business plan model.
12	6/26/2007	Emrikian, Armen	0.4	Prepare correspondence to R. Eisenberg (FTI) regarding the overall format of financial projections in the disclosure statement.

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16	6/26/2007	Emrikian, Armen	0.4	Review with T. McDonagh (FTI) options to incorporate the 5+7 forecast into the consolidation module.
16	6/26/2007	Emrikian, Armen	0.3	Prepare correspondence regarding the tax treatment of intangible asset amortization.
16	6/26/2007	Emrikian, Armen	0.4	Review labor settlement items in the context of the cash tally with M. Beirlen and J. Pritchett (both Delphi).
16	6/26/2007	Emrikian, Armen	0.4	Review the 5+7 forecast, restructuring cash and implications for the cash tally with T. Lewis (Delphi).
16	6/26/2007	Emrikian, Armen	1.2	Review the high-level cash tally and related walks from prior versions and provide comments.
16	6/26/2007	Emrikian, Armen	0.5	Meet with J. Pritchett and M. Crowley (both Delphi) to review a recommendation for incorporating the 5+7 forecast into the consolidation module.
16	6/26/2007	Emrikian, Armen	0.3	Review the timeline for DIP lender and exit financing requirements with J. Pritchett (Delphi).
16	6/26/2007	Emrikian, Armen	0.6	Review the list of walks for the Final budget business plan and discuss options to streamline with S. Dana (FTI).
16	6/26/2007	Wu, Christine	0.4	Meet with S. Pflieger (Delphi) and S. Karamanos (FTI) to review changes to the balance sheet instructions for the 2008 budget business plan.
16	6/26/2007	Wu, Christine	1.1	Meet with S. Pflieger, B. Bosse, M. Crowley (Delphi), S. Lyman and S. Karamanos (both FTI) to review changes to the 2008 budget business plan divisional template and instructions.
16	6/26/2007	Wu, Christine	1.1	Prepare a presentation for an upcoming 2008 budget business plan model Steering Committee meeting.
16	6/26/2007	Wu, Christine	1.4	Review and revise the divisional submission template including prior periods and template checks pages.
16	6/26/2007	Wu, Christine	2.1	Review and revise the draft divisional submission template balance sheet and cash flow instructions.
16	6/26/2007	Wu, Christine	1.0	Review and revise the draft divisional submission template regional instructions.
16	6/26/2007	Wu, Christine	1.2	Prepare an analysis of people and non-people restructuring cash costs for non-continuing sale sites.
16	6/26/2007	Wu, Christine	0.6	Work with S. Lyman (FTI) to update comments in the template.
16	6/26/2007	Wu, Christine	0.7	Review and revise the draft divisional submission template P&L instructions.
16	6/26/2007	Wu, Christine	0.9	Prepare a presentation for an upcoming 2008 budget business plan model Working Group meeting.

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16	6/26/2007	Wu, Christine	0.5	Review and revise the divisional submission template for distribution to the Working Group.
4	6/26/2007	Fletemeyer, Ryan	0.4	Review a draft of the XXX settlement motion provided by N. Berger (Togut).
4	6/26/2007	Fletemeyer, Ryan	0.6	Prepare correspondence to R. Meisler (Skadden) regarding the draft warranty settlement motion.
4	6/26/2007	Fletemeyer, Ryan	0.6	Review the draft of the warranty settlement motion.
4	6/26/2007	Fletemeyer, Ryan	0.9	Compare data in the draft of the warranty settlement motion to data provided to the UCC and to the XXX proof of claim.
11	6/26/2007	Fletemeyer, Ryan	0.8	Update the UCC tracking database for information provided to the UCC during the month of March.
19	6/26/2007	Fletemeyer, Ryan	0.4	Review details included in the XXX setoff demand.
11	6/26/2007	Fletemeyer, Ryan	0.4	Discuss outstanding Mesirow requests with M. Grace (Delphi).
5	6/26/2007	Gildersleeve, Ryan	1.3	Prepare the modified claim objection exhibits for the thirteenth and fifteenth Omnibus objections.
5	6/26/2007	Gildersleeve, Ryan	1.6	Prepare mailing files for the thirteenth and fifteenth Omnibus objections.
5	6/26/2007	Gildersleeve, Ryan	0.3	Prepare correspondence to S. Bojaj (Callaway) regarding the docketing updates in CMSi.
16	6/26/2007	Dana, Steven	0.4	Prepare correspondence to M. Wild (Delphi) regarding the GM warranty expense included in the 3+9 versus the 5+7.
16	6/26/2007	Dana, Steven	0.6	Review the list of walks for the Final budget business plan and discuss options to streamline with A. Emrikian (FTI).
16	6/26/2007	Dana, Steven	0.6	Review the preliminary forecast of the 5+7 presentation to prepare for the integration of 5+7 into applicable walks.
16	6/26/2007	Dana, Steven	0.9	Review the draft cumulative cash flow tally from the 2/28 budget business plan to the Final budget business plan.
16	6/26/2007	Dana, Steven	1.3	Meet with M. Crowley (Delphi) regarding the remaining discrepancies in AHG restructuring cash movements between 2007 and 2008.
16	6/26/2007	Dana, Steven	2.5	Prepare instructions for the 2008 budget business plan allied schedule.
16	6/26/2007	Dana, Steven	2.9	Prepare instructions for the 2008 budget business plan check sheet.
16	6/26/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger (Delphi) and C. Wu (FTI) to review changes to the balance sheet instructions for the 2008 budget business plan.

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16	6/26/2007	Karamanos, Stacy	1.3	Review historical HQ balances in working capital and update forecast requirements for HQ working capital in the 2008 budget business plan.
16	6/26/2007	Karamanos, Stacy	1.1	Meet with S. Pflieger, B. Bosse, M. Crowley (Delphi), S. Lyman and C. Wu (both FTI) to review changes to the 2008 budget business plan divisional template and instructions.
16	6/26/2007	Karamanos, Stacy	1.1	Review regional Steering data for the working capital regional reaffirmation.
16	6/26/2007	Karamanos, Stacy	1.3	Meet with S. Kovic (Delphi) to review Thermal working capital for the budget and reaffirmation.
16	6/26/2007	Karamanos, Stacy	1.2	Review environmental liability and cash movement to update the amounts in the budget business plan per request by T. Letchworth (Delphi).
16	6/26/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, S. Snell, P. Brusate (all Delphi) and B. Shaw (Rothschild) to review the capital structure for the pending deal.
16	6/26/2007	Karamanos, Stacy	2.1	Summarize the memo of understanding between GM, the UAW and Delphi to review implications on the forecast per request by J. Pritchett (Delphi).
16	6/26/2007	Karamanos, Stacy	0.3	Meet with E. Dilland (Delphi) to review SERP and the related cash payout at emergence.
16	6/26/2007	Karamanos, Stacy	0.4	Review the Steering asset impairment in the divisional 5+7 per request by M. Crowley (Delphi).
16	6/26/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, S. Snell, S. Pflieger, M. Crowley (all Delphi), A. Emrikian and T. McDonagh (both FTI) to review the progress of the 2007 budget business plan model.
3	6/26/2007	Stevning, Johnny	0.7	Work with E. Weber (FTI) to revise the procedures necessary to identify CAP contracts in the assumable contract populations.
3	6/26/2007	Stevning, Johnny	1.8	Prepare a CAP analysis on the Mounts & Bearings populations.
99	6/26/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
3	6/26/2007	Weber, Eric	2.2	Quantify the total number of contracts and the associated cure value of the contracts set to expire by July 31, 2007 for the contract assumption analysis.
3	6/26/2007	Weber, Eric	1.3	Analyze the indirect contracts populations for the Thermal and E&S divisions to ensure all relevant inputs are included on the assumable contract listing.
3	6/26/2007	Weber, Eric	0.7	Work with J. Stevning (FTI) to revise the procedures necessary to identify CAP contracts in the assumable contract populations.

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12	6/26/2007	Weber, Eric	2.1	Work with R. Eisenberg and A. Frankum (both FTI) regarding the intercompany accounting analysis pertaining to Substantive Consolidation.
10	6/26/2007	Vinogradsky, Eugenia	1.2	Prepare final exhibits for the ERISA plan stock fund analysis.
10	6/26/2007	Vinogradsky, Eugenia	1.5	Meet with V. Warther (FTI) to review the progress of the ERISA plan stock investment analysis.
10	6/26/2007	Vinogradsky, Eugenia	2.3	Create an SAS program to analyze the ERISA plan stock investments.
10	6/26/2007	Vinogradsky, Eugenia	1.9	Participate in a call with record keepers to review the logistics of ERISA plan data processing.
10	6/26/2007	Vinogradsky, Eugenia	2.4	Revise and test the SAS program to analyze the ERISA plan stock investments.
10	6/26/2007	Vinogradsky, Eugenia	1.2	Prepare a summary page of results for the ERISA plan stock fund analysis.
5	6/26/2007	Triana, Jennifer	1.4	Continue to update the claim subwaterfall report to reflect claims sorted by court hearing per request by D. Unrue (Delphi).
5	6/26/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) regarding updates to the subwaterfall report.
5	6/26/2007	Triana, Jennifer	1.1	Create the thirteenth and fifteenth Omnibus objection claims subject to modification exhibits.
5	6/26/2007	Triana, Jennifer	2.4	Analyze all claims in the proof of claim population and classify into appropriate categories based on asserted and reconciled Debtor.
5	6/26/2007	Triana, Jennifer	2.1	Continue to update the CMSi subwaterfall program to reflect claims sorted by court hearing per request by D. Unrue (Delphi).
5	6/26/2007	Triana, Jennifer	2.3	Update the CMSi subwaterfall program to reflect claims sorted by court hearing per request by D. Unrue (Delphi).
5	6/26/2007	Triana, Jennifer	0.4	Update the claim subwaterfall report with all intercompany claims listed by specific reporting category per request by D. Unrue (Delphi).
5	6/26/2007	Triana, Jennifer	1.0	Work with T. Behnke (FTI) to review the further breakdown of claims for the proof of claim analysis scenarios.
16	6/26/2007	McDonagh, Timothy	0.3	Prepare a walk of the variances in distributions of the cumulative cash flow walk.
16	6/26/2007	McDonagh, Timothy	0.7	Correspond with various Delphi personnel on the progress of overlays for the product business unit models.

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Task Number	Date	Professional	Hours	Activity
16	6/26/2007	McDonagh, Timothy	0.8	Analyze the warranty overlay and correspond with S. Pflieger and M. Wild (Delphi) to determine the portion of the expense included in the 3+9 and 5+7 forecast updates.
16	6/26/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, S. Snell, S. Pflieger, M. Crowley (all Delphi), A. Emrikian and S. Karamanos (both FTI) to review the progress of the 2007 budget business plan model.
16	6/26/2007	McDonagh, Timothy	0.4	Update the incentive compensation impact on the cumulative cash flow walk.
16	6/26/2007	McDonagh, Timothy	0.6	Update the cumulative cash flow walk with comments from A. Emrikian (FTI).
16	6/26/2007	McDonagh, Timothy	0.6	Review the presentation from S. Pflieger (Delphi) and revise with the 5+7 and 6-month actual product business unit model update recommendations.
16	6/26/2007	McDonagh, Timothy	0.4	Review with A. Emrikian (FTI) options to incorporate the 5+7 forecast into the consolidation module.
16	6/26/2007	McDonagh, Timothy	0.5	Meet with M. Crowley, S. Whitfield and E. Dilland (all Delphi) to review possible double counting between the 5+7 overlay and other non-deal overlays.
16	6/26/2007	McDonagh, Timothy	0.4	Meet with S. Pflieger (Delphi) to review treatment of the proceeds from sale sites.
5	6/26/2007	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	6/26/2007	McDonagh, Timothy	2.2	Update the cumulative cash flow walk with various additional overlays.
16	6/26/2007	McDonagh, Timothy	0.6	Prepare walks of the cumulative cash impact of the various restructuring cash and capital expenditure overlays.
12	6/26/2007	Swanson, David	1.3	Modify the disclosure statement financials with revisions from A. Emrikian (FTI).
12	6/26/2007	Swanson, David	2.4	Analyze current asset and current liability splits from comparable disclosure statements to a benchmark for the Delphi disclosure statement per request by A. Emrikian (FTI).
16	6/26/2007	Swanson, David	0.6	Analyze the components of AP that are reported as "HQ" on the balance sheet for forecasting purposes per request by S. Karamanos (FTI).
16	6/26/2007	Swanson, David	0.8	Prepare a schedule outlining AHG restructuring cash per request by B. Bosse (Delphi).
16	6/26/2007	Swanson, David	1.6	Prepare Debtor AP, AR and Non-Debtor performance covenant walks per request by T. McDonagh (FTI).

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16	6/26/2007	Swanson, David	0.5	Prepare a list and progress update of the current walks per request by S. Dana (FTI).
7	6/26/2007	Coleman, Matthew	2.1	Prepare the July 2007 preliminary budget for review by J. O'Neill (FTI).
7	6/26/2007	Coleman, Matthew	0.7	Update the April 2007 fee statement cover letter to reflect the appropriate amounts and dates from Exhibit A.
7	6/26/2007	Coleman, Matthew	0.3	Prepare correspondence to C. Johnston (FTI) regarding the final updates to Exhibits A through F on the April 2007 fee working file.
7	6/26/2007	Coleman, Matthew	2.2	Prepare the April 2007 fee statement for send off to related parties.
5	6/26/2007	Cartwright, Emily	0.8	Provide additional verification of Debtor accuracy based on case number and name for the proof of claim analysis.
5	6/26/2007	Cartwright, Emily	0.3	Review due diligence tasks regarding the Debtor consolidation analysis with E. McKeighan (FTI).
5	6/26/2007	Cartwright, Emily	2.1	Review all evaluations and classifications on the Master Claims file for due diligence of the proof of claim analysis.
16	6/26/2007	Lyman, Scott	1.1	Meet with S. Pflieger, B. Bosse, M. Crowley (Delphi), S. Karamanos and C. Wu (both FTI) to review changes to the 2008 budget business plan divisional template and instructions.
16	6/26/2007	Lyman, Scott	2.9	Create a Working Capital Analysis with graphs in the Divisional Template for the 2008 budget business plan model.
16	6/26/2007	Lyman, Scott	2.7	Create a Metrics Analysis in the Divisional Template for the 2008 budget business plan model.
16	6/26/2007	Lyman, Scott	0.6	Work with C. Wu (FTI) to update comments in the template.
16	6/26/2007	Lyman, Scott	1.8	Create a common size P&L in the Divisional Template for the 2008 budget business plan model.
16	6/26/2007	Lyman, Scott	0.9	Revise the Divisional Template for the 2008 budget business plan model to include figures for 2005 and 2006.
5	6/26/2007	McKeighan, Erin	0.6	Update the master claim file to reflect new evaluation for claims with two reconciled or two intended Debtors for the Debtor review process.
5	6/26/2007	McKeighan, Erin	0.5	Create mail files of claims orders for the fourteenth and fifteenth Omnibus objections.
5	6/26/2007	McKeighan, Erin	0.4	Create a pivot report for all KCC pre-populated proof of claim forms where the claimant changed the Debtor.
5	6/26/2007	McKeighan, Erin	1.9	Update exception reports for the UCC presentation.

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5	6/26/2007	McKeighan, Erin	1.7	Analyze all claims in the Debtor review population with two reconciled Debtors or two intended Debtors.
5	6/26/2007	McKeighan, Erin	0.3	Review the due diligence tasks regarding the Debtor consolidation analysis with E. Cartwright (FTI).
5	6/26/2007	McKeighan, Erin	0.6	Update the master Debtor consolidation file to reflect changes identified by FTI for the Debtor review process.
5	6/26/2007	McKeighan, Erin	1.7	Perform due diligence on the proof of claim analysis population.
5	6/26/2007	McKeighan, Erin	0.4	Prepare a list of all the changes to master claims file for the proof of claim analysis.
5	6/26/2007	McKeighan, Erin	0.7	Participate in a call with T. Behnke (FTI) regarding supplemental charts for the proof of claim analysis.
5	6/26/2007	McKeighan, Erin	1.8	Create pivot table reports for new claim populations per request by J. Lyons (Skadden) for the proof of claim analysis.
7	6/26/2007	O'Neill, John	1.0	Analyze the May 2007 Exhibits B, C and D to ensure data in the exhibits agrees to data in the source file.
7	6/26/2007	O'Neill, John	0.5	Prepare various correspondence to K. Kuby (FTI) regarding the completion of the May fee statement and next steps.
7	6/26/2007	O'Neill, John	1.3	Review the May 2007 expense file and provide comments to C. Johnston (FTI).
7	6/26/2007	O'Neill, John	0.8	Participate in a call with C. Johnston (FTI) to review the preparation of the April fee statement and progress of the May fee working file.
7	6/26/2007	O'Neill, John	0.4	Analyze the draft May 2007 fee statement and send to K. Kuby (FTI) for initial review.
7	6/26/2007	O'Neill, John	0.4	Prepare the July 2007 budget in preparation per request by K. Kuby (FTI).
7	6/26/2007	O'Neill, John	0.6	Prepare various correspondence to M. Coleman (FTI) regarding the finalization of the April fee statement and July budget.
7	6/26/2007	O'Neill, John	0.4	Prepare correspondence to K. Kuby (FTI) regarding the preparation of the July budget.
7	6/26/2007	O'Neill, John	0.5	Prepare various correspondence to J. Guglielmo (FTI) regarding the coding of certain time detail for the May fee statement.
7	6/26/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding outstanding time detail for the second week of June.
7	6/26/2007	Johnston, Cheryl	0.8	Participate in a call with J. O'Neill (FTI) to review the preparation of the April fee statement and progress of the May fee working file.

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Task Number	Date	Professional	Hours	Activity
7	6/26/2007	Johnston, Cheryl	2.2	Review and format for clarity recently received time detail for the second week of June.
7	6/26/2007	Johnston, Cheryl	0.2	Correspond with J. O'Neill (FTI) regarding the May fee statement.
7	6/26/2007	Johnston, Cheryl	0.6	Create a preliminary Exhibit C for preparation of the July budget per request by M. Coleman (FTI).
7	6/26/2007	Johnston, Cheryl	0.5	Download, format and incorporate the updated detail for the first week of June into the fee working file.
7	6/26/2007	Johnston, Cheryl	0.9	Download and format recently received time detail for the second week of June.
12	6/27/2007	Eisenberg, Randall	0.8	Continue to review the Substantive Consolidation analysis.
12	6/27/2007	Eisenberg, Randall	0.3	Discuss with G. Panagakis (Skadden) and K. Kuby (FTI) the review of the draft Substantive Consolidation analysis.
16	6/27/2007	Eisenberg, Randall	1.0	Meet with A. Emrikian (FTI) and T. McDonagh (FTI) regarding updates to the 5+7 forecast.
16	6/27/2007	Eisenberg, Randall	0.5	Meet with A. Emrikian (FTI) regarding the 5+7 and projection modeling.
16	6/27/2007	Eisenberg, Randall	0.4	Correspond with J. Pritchett (Delphi) regarding modeling assumptions.
12	6/27/2007	Kuby, Kevin	0.3	Discuss with R. Eisenberg (FTI) and G. Panagakis (Skadden) the review of the draft Substantive Consolidation analysis.
5	6/27/2007	Kuby, Kevin	0.3	Participate in a call with T. Behnke and J. Triana (both FTI) regarding the classification of claims for the proof of claim analysis scenarios.
5	6/27/2007	Kuby, Kevin	1.0	Meet with D. Unrue (Delphi) and T. Behnke (FTI) to review the proofs of claim summary document.
7	6/27/2007	Kuby, Kevin	2.3	Review the May fee statement.
99	6/27/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	6/27/2007	Behnke, Thomas	0.5	Participate in a call with E. Cartwright and E. McKeighan (both FTI) regarding supplemental charts for the proof of claim analysis.
5	6/27/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) regarding the preparation of the proof of claim analysis scenario reports.
5	6/27/2007	Behnke, Thomas	1.0	Meet with D. Unrue (Delphi) and K. Kuby (FTI) to review the proofs of claim summary document.
5	6/27/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the reports and claims status.

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5	6/27/2007	Behnke, Thomas	0.2	Correspond with A. Emrikian (FTI) regarding claims starters for an upcoming meeting with the Plan team.
5	6/27/2007	Behnke, Thomas	0.5	Review and prepare correspondence regarding various open claims items.
5	6/27/2007	Behnke, Thomas	2.5	Review proof of claim charts and prepare a draft of the supplemental presentation.
5	6/27/2007	Behnke, Thomas	0.8	Prepare the final version of the claims subwaterfall reports.
5	6/27/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) regarding further breakdown of the proof of claim analysis scenarios.
5	6/27/2007	Behnke, Thomas	0.5	Prepare discussion materials for an upcoming meeting regarding the Debtor review process.
5	6/27/2007	Behnke, Thomas	0.3	Participate in a call with K. Kuby and J. Triana (both FTI) regarding the classification of claims for the proof of claim analysis scenarios.
5	6/27/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) the classification of multiple Debtors into asserted and reconciled categories for the proof of claim analysis.
5	6/27/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding outstanding claims issues for the agenda for the Plan of Reorganization strategy meeting.
99	6/27/2007	Behnke, Thomas	2.0	Travel from Detroit, MI to Chicago, IL.
11	6/27/2007	Guglielmo, James	1.6	Participate in a call with M. Fukada (Delphi), S. Deraedt (Delphi), B. Sparks (Delphi) B. Fern (Skadden), and R. Fletemeyer (FTI) to review responses to the UCC questions on the Catalyst transaction.
4	6/27/2007	Guglielmo, James	0.4	Develop the July FTI budget for the Plan of Reorganization / Disclosure Statement task code.
11	6/27/2007	Guglielmo, James	1.0	Review and prepare correspondence to R. Berry and J. Carney (both Delphi) regarding the Bosch Saltillo plant sale remaining due diligence for the UCC.
11	6/27/2007	Guglielmo, James	1.2	Prepare additional language for draft replies to the UCC regarding the Catalyst sale motion.
11	6/27/2007	Guglielmo, James	0.3	Review the IRS waiver memorandum for the Delphi pension plan and send to Mesirow.
11	6/27/2007	Guglielmo, James	0.3	Review the Catalyst sale purchase price allocation with S. Corcoran (Delphi) and R. Fletemeyer (FTI).
11	6/27/2007	Guglielmo, James	0.3	Review materials for the 21st UCC presentation with A. Herriott (Skadden) and R. Fletemeyer (FTI).

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11	6/27/2007	Guglielmo, James	1.4	Review purchase price allocation detail and analyses as provided by D. Berberich (Delphi).
11	6/27/2007	Guglielmo, James	1.3	Review proposed responses as provided by B. Fern (Skadden) to the UCC inquires on Catalyst and develop language for Catalyst consolidated books and records reply.
11	6/27/2007	Guglielmo, James	1.1	Participate in a call with R. Berry (Delphi), J. Carney (Delphi), B. Fern (Skadden), and R. Fletemeyer (FTI) to review responses to the UCC questions on the Bosch Saltillo, Mexico transaction.
99	6/27/2007	Warther, Vincent	1.0	Travel from Chicago, IL to New York, NY.
10	6/27/2007	Warther, Vincent	1.6	Review work product supporting the "plaintiff-style damages" analysis.
16	6/27/2007	Emrikian, Armen	0.4	Review SERP claims treatment in the consolidation module with E. Dilland (Delphi).
16	6/27/2007	Emrikian, Armen	0.7	Revise the format and content of the draft financial statements in the disclosure statement exhibit.
16	6/27/2007	Emrikian, Armen	0.4	Prepare correspondence to A. Frankum (FTI) regarding the treatment of various claims items in the consolidation module.
16	6/27/2007	Emrikian, Armen	0.3	Review the treatment of upcoming labor overlays with M. Beirlien (Delphi).
16	6/27/2007	Emrikian, Armen	1.0	Meet with R. Eisenberg (FTI) and T. McDonagh (FTI) regarding updates to the 5+7 forecast.
16	6/27/2007	Emrikian, Armen	0.6	Review the final warranty reaffirmation summary.
16	6/27/2007	Emrikian, Armen	0.4	Review the preliminary consolidated 5+7 forecast.
16	6/27/2007	Emrikian, Armen	0.4	Review open items for the site submissions with S. Salrin, M. Beirlien, K. LoPrete, J. Pritchett, T. Lewis, and C. Darby (all Delphi).
16	6/27/2007	Emrikian, Armen	0.6	Review the second quarter accounting close schedule and develop a recommendation for updating the consolidation module for Q2 2007 actuals.
16	6/27/2007	Emrikian, Armen	0.4	Review headquarters reaffirmation impacts with B. Bosse (Delphi).
16	6/27/2007	Emrikian, Armen	0.8	Meet with S. Salrin, J. Pritchett, T. Lewis, K. LoPrete (all Delphi) and C. Wu (FTI) to review the timeline and template development for the 2008 budget business plan model.
16	6/27/2007	Emrikian, Armen	0.5	Meet with R. Eisenberg (FTI) regarding the 5+7 and projection modeling.
16	6/27/2007	Emrikian, Armen	0.3	Review draft of the 2008 quarterly split comparison versus 2007.

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16	6/27/2007	Emrikian, Armen	0.4	Review the updated high-level cash projection tally.
16	6/27/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi), S. Salrin (Delphi) and T. Lewis (Delphi) to review the 2008 detailed restructuring template, minority interest and equity income instructions.
16	6/27/2007	Wu, Christine	0.4	Work with S. Lyman (FTI) to segregate Headquarter and divisional Hyperion accounts.
16	6/27/2007	Wu, Christine	0.8	Review and revise instructions for the divisional submission template checks page.
16	6/27/2007	Wu, Christine	0.4	Meet with C. Darby (Delphi) to review possible enhancements to the divisional submission template.
16	6/27/2007	Wu, Christine	1.0	Meet with S. Pflieger, B. Bosse, M. Crowley, J. Pritchett, M. Wild (all Delphi) and S. Karamanos (FTI) to review proposed changes to the 2008 budget business plan divisional template and instructions.
16	6/27/2007	Wu, Christine	0.8	Meet with S. Salrin, J. Pritchett, T. Lewis, K. LoPrete (all Delphi) and A. Emrikian (FTI) to review the timeline and template development for the 2008 budget business plan model.
12	6/27/2007	Wu, Christine	0.9	Review and revise the Substantive Consolidation analysis presentation.
16	6/27/2007	Wu, Christine	0.7	Update the non-continuing sale sites analysis to include people and non-people restructuring cash costs for additional product lines.
16	6/27/2007	Wu, Christine	1.0	Prepare a presentation for an upcoming 2008 budget business plan model Directors meeting.
12	6/27/2007	Wu, Christine	0.9	Prepare a summary of the Substantive Consolidation findings.
16	6/27/2007	Wu, Christine	0.5	Meet with S. Dana (FTI) and S. Lyman (FTI) to review the HQ walk workplan.
16	6/27/2007	Wu, Christine	0.6	Revise the divisional submission P&L template instructions.
11	6/27/2007	Fletemeyer, Ryan	0.4	Review draft responses to the UCC Saltillo, Mexico questions and provide comments to B. Fern (Skadden).
11	6/27/2007	Fletemeyer, Ryan	0.3	Review the Catalyst sale purchase price allocation with S. Corcoran (Delphi) and J. Guglielmo (FTI).
19	6/27/2007	Fletemeyer, Ryan	0.7	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to review setoff claim updates.
19	6/27/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff and mutuality with N. Berger (Togut).

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11	6/27/2007	Fletemeyer, Ryan	0.3	Review and distribute the 6/22/07 cash and investment balance to A. Parks (Mesirow).
11	6/27/2007	Fletemeyer, Ryan	0.4	Review the draft of the XXX settlement and communication of the settlement to the UCC with N. Berger (Togut).
11	6/27/2007	Fletemeyer, Ryan	0.4	Review the Saltillo, Mexico plant sale questions with A. Parks (Mesirow).
11	6/27/2007	Fletemeyer, Ryan	0.5	Analyze support for the Catalyst transaction purchase price allocation schedule requested by the UCC.
11	6/27/2007	Fletemeyer, Ryan	0.3	Review materials for the 21st UCC presentation with A. Herriott (Skadden) and J. Guglielmo (FTI).
4	6/27/2007	Fletemeyer, Ryan	0.4	Review open items regarding the draft XXX warranty settlement motion with R. Samole (Skadden).
11	6/27/2007	Fletemeyer, Ryan	1.6	Participate in a call with M. Fukada (Delphi), S. Deraedt (Delphi), B. Sparks (Delphi), B. Fern (Skadden) and J. Guglielmo (FTI) to review responses to the UCC questions on the Catalyst transaction.
11	6/27/2007	Fletemeyer, Ryan	1.1	Participate in a call with R. Berry (Delphi), J. Carney (Delphi), B. Fern (Skadden) and J. Guglielmo (FTI) to review responses to the UCC questions on the Bosch Saltillo, Mexico transaction.
19	6/27/2007	Robinson, Josh	1.1	Prepare sample preference payment data and send to D. Brewer (Delphi).
16	6/27/2007	Dana, Steven	0.7	Review the allied template of the divisional submission prepared by S. Lyman (FTI).
16	6/27/2007	Dana, Steven	0.5	Meet with C. Wu (FTI) and S. Lyman (FTI) to review the HQ walk workplan.
16	6/27/2007	Dana, Steven	1.4	Prepare a detailed workplan and timeline for the creation of the balance sheet components of the 2008 budget business plan model.
16	6/27/2007	Dana, Steven	0.6	Meet with S. Lyman (FTI) regarding the comments and revisions to the divisional submission template.
16	6/27/2007	Dana, Steven	0.7	Review the working capital metrics analysis portion of the divisional submission template.
16	6/27/2007	Dana, Steven	0.7	Review the metrics analysis template of the divisional submission template.
16	6/27/2007	Dana, Steven	0.3	Review the allied template of the check sheet submission prepared by S. Lyman (FTI).
16	6/27/2007	Dana, Steven	0.6	Prepare detailed instructions for the 2008 budget business plan allied DSO and DPO input template.

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16	6/27/2007	Dana, Steven	2.4	Analyze the 2007 versus 2008 consolidated quarterly splits from the 2/28 budget business plan outputs.
16	6/27/2007	Dana, Steven	0.6	Continue to prepare instructions for the 2008 budget business plan check sheet.
16	6/27/2007	Dana, Steven	0.6	Prepare detailed instructions for the 2008 budget business plan allied sales and materials input template.
16	6/27/2007	Karamanos, Stacy	1.8	Review open items for the cash due at emergence to settle claims per request by J. Pritchett (Delphi).
16	6/27/2007	Karamanos, Stacy	2.1	Analyze the divisional 3+9 expected cash flow for Q2 2007 working capital per request by J. Pritchett (Delphi).
16	6/27/2007	Karamanos, Stacy	2.6	Revise the 3+9 2007 allied sales and materials matrix to update mapping in SEM for the Q2 2007 budget business plan to actual cash flow review.
16	6/27/2007	Karamanos, Stacy	2.7	Prepare Q2 2007 divisional working capital review files per request by J. Pritchett (Delphi).
16	6/27/2007	Karamanos, Stacy	1.0	Meet with S. Pflieger, B. Bosse, M. Crowley, J. Pritchett, M. Wild (all Delphi) and C. Wu (both FTI) to review proposed changes to the 2008 budget business plan divisional template and instructions.
16	6/27/2007	Karamanos, Stacy	0.7	Review the HQ working capital balance for the 2008 budget business plan.
16	6/27/2007	Karamanos, Stacy	0.5	Review the final divisional cash flow for reaffirmation submissions per request by C. Darby (Delphi).
3	6/27/2007	Stevning, Johnny	1.4	Prepare a CAP analysis for the Thermal & Interior population.
3	6/27/2007	Stevning, Johnny	2.4	Create a CAP analysis for the E&S population.
3	6/27/2007	Stevning, Johnny	2.2	Prepare a CAP analysis on the Interiors & Indirect populations.
3	6/27/2007	Weber, Eric	0.7	Meet with D. Blackburn (Delphi) to review the approval of new essential supplier cases.
3	6/27/2007	Weber, Eric	2.1	Prepare a quality control analysis to ensure all the Thermal division CAP purchase orders have been appropriately excluded from the assumable contract list.
3	6/27/2007	Weber, Eric	0.6	Work with M. Olson (Delphi) to ensure all new Essential Supplier cases are communicated to counsel and the Claims Administration team.
12	6/27/2007	Weber, Eric	1.6	Work with J. Volek (Delphi) and M. Whiteman (Delphi) to review the intercompany analysis for the Substantive Consolidation analysis.

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3	6/27/2007	Weber, Eric	1.3	Prepare the payment approval form, payment request form, legal litmus and other foreign supplier validation documents for XXX.
12	6/27/2007	Weber, Eric	1.1	Update the intercompany presentation pursuant to discussions with M. Whiteman (Delphi) regarding the period 13 close-out process for the Substantive Consolidation analysis.
3	6/27/2007	Weber, Eric	2.4	Prepare a quality control analysis to ensure all the E&S division CAP purchase orders have been appropriately excluded from the assumable contract list.
10	6/27/2007	Vinogradsky, Eugenia	1.9	Prepare a complete summary of charts, exhibits and underlying source documents of the ERISA analysis.
5	6/27/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) regarding the preparation of the proof of claim analysis scenario reports.
5	6/27/2007	Triana, Jennifer	0.9	Review the CMSi subwaterfall report that lists claims by court hearing to ensure all inputs are included per request by T. Behnke (FTI).
5	6/27/2007	Triana, Jennifer	2.3	Continue to analyze all claims in the proof of claim population and classify into appropriate categories based on asserted and reconciled Debtor.
5	6/27/2007	Triana, Jennifer	1.9	Continue to analyze all claims in the proof of claim population and classify into appropriate categories based on asserted and reconciled Debtor.
5	6/27/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) regarding further breakdown of the proof of claim analysis scenarios.
5	6/27/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) the classification of multiple Debtors into asserted and reconciled categories for the proof of claim analysis.
5	6/27/2007	Triana, Jennifer	0.3	Participate in a call with K. Kuby and T. Behnke (both FTI) regarding the classification of claims for the proof of claim analysis scenarios.
5	6/27/2007	Triana, Jennifer	1.2	Analyze all claims in the proof of claim population and classify into appropriate categories based on asserted and reconciled Debtor for claims reconciled from Delphi Corporation to DAS LLC.
10	6/27/2007	Clayburgh, Peter	0.6	Review various materials summarizing the "plaintiff-style damages" analysis.
10	6/27/2007	Park, Jaewan	2.4	Convert the ERISA plan holding data into SAS readable format.
10	6/27/2007	Tolocka, Eric	1.9	Create spreadsheets to support the charts of participant account holdings.

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10	6/27/2007	Tolocka, Eric	1.7	Prepare charts of participant account holdings.
10	6/27/2007	Tolocka, Eric	1.4	Agree the participant account holdings charts to the supporting data source.
5	6/27/2007	McDonagh, Timothy	0.3	Review the progress of claim XXX and prepare correspondence to T. Hinton (Delphi).
16	6/27/2007	McDonagh, Timothy	1.0	Update the product business unit model for the amortization of intangible assets.
16	6/27/2007	McDonagh, Timothy	0.4	Prepare a year-over-year cash flow walk from the cumulative cash flow walk.
16	6/27/2007	McDonagh, Timothy	0.3	Review the accrued interest expense related to the pre-retirement plan with B. Bosse (Delphi).
16	6/27/2007	McDonagh, Timothy	0.4	Update the product business unit model with an updated professional fee walk.
16	6/27/2007	McDonagh, Timothy	0.4	Review a template for the deal attrition overlays and provide comments.
16	6/27/2007	McDonagh, Timothy	0.4	Update the footnotes of the cumulative cash flow walk and the 5+7 Performance variance.
16	6/27/2007	McDonagh, Timothy	0.6	Correspond with D. Swanson (FTI) regarding populating the walks to calculate the borrowing base.
16	6/27/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding changes to the P&L format for the disclosure statement.
16	6/27/2007	McDonagh, Timothy	0.7	Review the Q1 regional cash flow actuals and compare to the regional OCF model.
16	6/27/2007	McDonagh, Timothy	1.0	Meet with R. Eisenberg (FTI) and A. Emrikian (FTI) regarding updates to the 5+7 forecast.
16	6/27/2007	McDonagh, Timothy	0.7	Update the cumulative cash flow walk with new data on the pension contributions and IUE labor subsidy.
16	6/27/2007	McDonagh, Timothy	0.2	Participate in a call with M. Stein (Rothschild) to review the emergence capital structure.
16	6/27/2007	McDonagh, Timothy	1.1	Update the product business unit model with additional debt structures for the emergence capital structure.
16	6/27/2007	McDonagh, Timothy	0.9	Review an analysis of the quarterly variance in 2008 versus 2007 and prepare comments and questions.
16	6/27/2007	Swanson, David	1.4	Prepare a common size P&L for the 2-28 consolidated outputs with a 2008 quarterly split per request by A. Emrikian (FTI).
16	6/27/2007	Swanson, David	1.2	Prepare a common size P&L for the 5+7 consolidated outputs with a 2008 quarterly split per request by A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
16	6/27/2007	Swanson, David	0.7	Update the 2-28 common size P&Ls with revised footnotes from S. Dana and T. McDonagh (both FTI).
16	6/27/2007	Swanson, David	0.8	Prepare a total operating expense to cash operating expense walk in the 2-28 and 5+7 common size P&Ls per request by A. Emrikian (FTI).
16	6/27/2007	Swanson, David	0.9	Update the Debtor PP&E walk with revised calculations from T. McDonagh (FTI).
16	6/27/2007	Swanson, David	1.3	Update the SG&A and COGS walks to include 2008 quarterly splits per request by S. Dana (FTI).
7	6/27/2007	Coleman, Matthew	0.6	Prepare correspondence to various professionals regarding the July 2007 budget.
5	6/27/2007	Cartwright, Emily	0.5	Participate in a call with T. Behnke and E. McKeighan (both FTI) regarding supplemental charts for the proof of claim analysis.
5	6/27/2007	Cartwright, Emily	0.5	Work with E. McKeighan (FTI) regarding pivot tables for the proof of claim analysis.
5	6/27/2007	Cartwright, Emily	0.4	Revise the proof of claim analysis presentation to agree data and stated assumptions.
5	6/27/2007	Cartwright, Emily	1.7	Review and update data fields in the proof of claim analysis file.
5	6/27/2007	Cartwright, Emily	1.3	Update the asserted and reconciled Debtors and their corresponding categorization for the proof of claim analysis.
5	6/27/2007	Cartwright, Emily	1.8	Review updated pivot tables to ensure they agree to the Master Claims file data for the proof of claim analysis.
16	6/27/2007	Lyman, Scott	1.8	Revise the common size P&L in the Divisional Template for the 2008 budget business plan model per comments from C. Wu (FTI) and S. Dana (FTI).
16	6/27/2007	Lyman, Scott	2.4	Create a reconciliation of the Hyperion Balance Sheet to relevant Division or HQ Balance Sheet line items in the 2008 budget business plan model.
16	6/27/2007	Lyman, Scott	0.5	Meet with C. Wu (FTI) and S. Dana (FTI) to review the HQ walk workplan.
16	6/27/2007	Lyman, Scott	2.1	Revise the Working Capital Analysis in the Divisional Template for the 2008 budget business plan model per comments from C. Wu (FTI) and S. Dana (FTI).
16	6/27/2007	Lyman, Scott	1.8	Revise the Divisional Template for the 2008 budget business plan model per comments from C. Wu (FTI).

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16	6/27/2007	Lyman, Scott	2.4	Revise the Metrics Analyses in the Divisional Template for the 2008 budget business plan model per comments from C. Wu (FTI) and S. Dana (FTI).
16	6/27/2007	Lyman, Scott	0.4	Work with C. Wu (FTI) to segregate Headquarter and divisional Hyperion accounts.
16	6/27/2007	Lyman, Scott	0.6	Meet with S. Dana (FTI) regarding the comments and revisions to the divisional submission template.
5	6/27/2007	McKeighan, Erin	2.2	Update pivot tables for the presentation on the proof of claim analysis per request by K. Kuby (FTI).
5	6/27/2007	McKeighan, Erin	0.5	Work with E. Cartwright (FTI) regarding pivot tables for the proof of claim analysis.
5	6/27/2007	McKeighan, Erin	1.6	Create additional pivot tables for the proof of claim analysis report per request by K. Kuby (FTI).
5	6/27/2007	McKeighan, Erin	0.1	Open claims for D. Evans (Delphi).
5	6/27/2007	McKeighan, Erin	0.7	Create a pivot table to update data for specific reports for the proof of claim analysis per request by T. Behnke (FTI).
5	6/27/2007	McKeighan, Erin	0.5	Participate in a call with E. Cartwright and T. Behnke (both FTI) regarding supplemental charts for the proof of claim analysis.
5	6/27/2007	McKeighan, Erin	0.4	Revise text in the proof of claim analysis presentation per request by K. Kuby (FTI).
5	6/27/2007	McKeighan, Erin	2.0	Prepare additional reports to the proof of claim analysis presentation.
7	6/27/2007	Johnston, Cheryl	0.4	Prepare and review the draft May Exhibit D and send to K. Kuby (FTI) for review.
7	6/27/2007	Johnston, Cheryl	0.4	Review and incorporate additional May expense detail into the master working file.
7	6/27/2007	Johnston, Cheryl	0.5	Review task code entries without narrative descriptions and prepare questions.
7	6/27/2007	Johnston, Cheryl	0.8	Incorporate summary data by task code into master Exhibit C document.
7	6/27/2007	Johnston, Cheryl	0.4	Create and review the draft May exhibits E and F.
7	6/27/2007	Johnston, Cheryl	0.2	Prepare the May Exhibits E and F and send to K. Kuby (FTI) for review.
7	6/27/2007	Johnston, Cheryl	0.2	Prepare correspondence to M. Coleman (FTI) regarding task code updates for various May entries.

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7	6/27/2007	Johnston, Cheryl	0.5	Review the draft May Exhibits A, B, C and D for clarity and send to K. Kuby (FTI).
7	6/27/2007	Johnston, Cheryl	0.6	Prepare the updated draft Exhibits A and B for June.
7	6/27/2007	Johnston, Cheryl	0.5	Review outstanding Lexecon expense entries.
99	6/28/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
12	6/28/2007	Eisenberg, Randall	0.4	Review supporting analyses to the draft of the affirmative action damages analysis.
5	6/28/2007	Eisenberg, Randall	0.4	Review various materials to prepare for an upcoming claims strategy meeting.
12	6/28/2007	Eisenberg, Randall	1.1	Review the updated affirmative action damages claim and coordinate a meeting to review the information.
12	6/28/2007	Eisenberg, Randall	1.6	Review the updated Substantive Consolidation analysis and prepare comments.
12	6/28/2007	Eisenberg, Randall	0.5	Review open issues regarding financial projections in the disclosure statement with A. Emrikian (FTI).
4	6/28/2007	Eisenberg, Randall	0.3	Review various motions and pleadings.
12	6/28/2007	Eisenberg, Randall	0.4	Review with K. Kuby (FTI) the Substantive Consolidation intercompany charges.
12	6/28/2007	Eisenberg, Randall	0.5	Review with G. Panagakis (Skadden) the plan of reorganization structure.
5	6/28/2007	Eisenberg, Randall	1.2	Participate in a call with T. Behnke (FTI), D. Unrue, C. Kraft (both Delphi), J. Lyons, L. Diaz, J. Wharton and G. Panagakis (all Skadden) to review the current progress of claims and steps toward emergence.
12	6/28/2007	Eisenberg, Randall	0.6	Review the XXX correspondence.
12	6/28/2007	Eisenberg, Randall	0.2	Correspond with J. Butler (Skadden) regarding the plan of reorganization work session.
7	6/28/2007	Kuby, Kevin	2.1	Continue to review the May fee statement and prepare comments.
12	6/28/2007	Kuby, Kevin	0.4	Review with R. Eisenberg (FTI) the Substantive Consolidation intercompany charges.
7	6/28/2007	Kuby, Kevin	2.3	Continue to review the May fee statement.
3	6/28/2007	Kuby, Kevin	1.1	Review the latest core contract assumption listing and overall revision process prior to release to the Claims Team.
7	6/28/2007	Kuby, Kevin	2.2	Review the May fee statement.

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7	6/28/2007	Kuby, Kevin	1.8	Continue to review the May fee statement.
4	6/28/2007	Behnke, Thomas	0.2	Draft a July 2007 budget for the claims task code.
5	6/28/2007	Behnke, Thomas	1.2	Participate in a call with R. Eisenberg (FTI), D. Unrue, C. Kraft (both Delphi), J. Lyons, L. Diaz, J. Wharton and G. Panagakis (all Skadden) to review the current progress of claims and steps toward emergence.
5	6/28/2007	Behnke, Thomas	0.3	Review and prepare correspondence to various professionals regarding open claims items for the proof of claim analysis.
5	6/28/2007	Behnke, Thomas	0.4	Review draft exhibits for the proof of claim analysis.
5	6/28/2007	Behnke, Thomas	0.9	Review with J. Triana (FTI) the proof of claim scenario classification.
5	6/28/2007	Behnke, Thomas	0.4	Work with J. Triana, E. McKeighan and E. Cartwright (all FTI) to finalize the proof of claim analysis.
5	6/28/2007	Behnke, Thomas	0.6	Review with J. Wharton and L. Diaz (both Skadden) the priority of certain claims and finalization of the objection order exhibits.
5	6/28/2007	Behnke, Thomas	0.8	Prepare for an upcoming meeting with the Plan team regarding the status of claims.
5	6/28/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to review the subwaterfall reports.
5	6/28/2007	Behnke, Thomas	0.7	Review a draft of the supplemental claims analysis and proof of claim analysis presentation.
11	6/28/2007	Guglielmo, James	0.8	Create a summary level chart and related footnotes of information on the Catalyst purchase price allocation for the UCC advisors.
12	6/28/2007	Guglielmo, James	0.6	Work with R. Fletemeyer (FTI) to review updates to the Hypothetical Liquidation analysis.
9	6/28/2007	Guglielmo, James	0.9	Review and prepare comments and questions for Delphi regarding the draft May DIP Variance report.
11	6/28/2007	Guglielmo, James	0.5	Participate in a call with D. Berberich (Delphi) to review edits to the proposed purchase price allocation schedule for UCC advisors.
11	6/28/2007	Guglielmo, James	1.2	Review and prepare correspondence to D. Berberich (Delphi) regarding comments and questions for Catalyst purchase price allocation analyses.
11	6/28/2007	Guglielmo, James	1.0	Participate in a call with D. Berberich (Delphi) to review the purchase price allocation of Catalyst.
99	6/28/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.

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10	6/28/2007	Warther, Vincent	4.5	Meet with Delphi in-house counsel, outside counsel and the insurers' counsel regarding the class action securities and ERISA cases.
16	6/28/2007	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi) and S. Karamanos (FTI) to review the estimation of claims to be paid at emergence.
16	6/28/2007	Emrikian, Armen	1.5	Meet with S. Salrin, J. Pritchett, K. LoPrete, C. Darby and S. Whitfield (all Delphi) to review the status of accounting treatment of various modeling items.
16	6/28/2007	Emrikian, Armen	0.5	Meet with S. Salrin, K. LoPrete, J. Pritchett and M. Beirlien (all Delphi) to review the status of outstanding labor overlays.
12	6/28/2007	Emrikian, Armen	2.2	Research the balance sheet reporting requirements in the disclosure statement projections.
12	6/28/2007	Emrikian, Armen	0.5	Review open issues regarding financial projections in the disclosure statement with R. Eisenberg (FTI).
16	6/28/2007	Emrikian, Armen	1.0	Review updated workers' compensation projections and update the consolidation module input template.
16	6/28/2007	Emrikian, Armen	0.8	Review schedules summarizing 2008 quarterly splits versus the 2007 Preliminary budget business plan and 5+7 forecast.
16	6/28/2007	Wu, Christine	0.4	Review the Catalyst restructuring submission and agree to the people-related costs in the 2007 budget business plan model.
16	6/28/2007	Wu, Christine	0.4	Review the reconciliation of the divisional and Headquarters Hyperion balance sheet accounts.
16	6/28/2007	Wu, Christine	0.8	Review and revise the draft divisional submission template check sheet instructions.
12	6/28/2007	Wu, Christine	1.3	Review and revise the Substantive Consolidation analysis presentation.
12	6/28/2007	Wu, Christine	1.1	Update the Substantive Consolidation subsidiary tables.
16	6/28/2007	Wu, Christine	0.7	Review and revise the draft divisional submission template allied sales and materials instructions.
16	6/28/2007	Wu, Christine	0.9	Review the divisional submission template and prepare edits.
16	6/28/2007	Wu, Christine	0.6	Review the draft Headquarters workplan.
5	6/28/2007	Wu, Christine	0.7	Review and update the amended claim log.
16	6/28/2007	Wu, Christine	0.7	Revise the minority interest and equity income instructions for the divisional submission template P&L.

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16	6/28/2007	Wu, Christine	0.4	Review the allied sales/materials and receivables/payables templates in the 2008 budget business plan model divisional submission template.
16	6/28/2007	Wu, Christine	1.1	Review the variance, working capital and metrics analyses in the 2008 budget business plan model divisional submission template.
12	6/28/2007	Fletemeyer, Ryan	0.6	Work with J. Guglielmo (FTI) to review updates to the Hypothetical Liquidation analysis.
11	6/28/2007	Fletemeyer, Ryan	0.3	Review the additional XXX setoff questions from the UCC with G. Shah (Delphi).
99	6/28/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
11	6/28/2007	Fletemeyer, Ryan	0.4	Edit the Catalyst Purchase Price Allocation support schedule for the UCC.
11	6/28/2007	Fletemeyer, Ryan	0.8	Prepare the Catalyst Purchase Price Allocation support schedule for the UCC.
11	6/28/2007	Fletemeyer, Ryan	0.4	Review the revised draft responses to the Saltillo, Mexico questions from the UCC and provide edits to B. Fern (Skadden).
16	6/28/2007	Dana, Steven	1.3	Analyze the Hyperion balance sheet accounts to determine the appropriate roll-up from Hyperion account number to 2008 budget business plan balance sheet accounts.
16	6/28/2007	Dana, Steven	0.9	Review the updated divisional submission template and send to the Delphi Strategic Planning group.
16	6/28/2007	Dana, Steven	0.4	Review implications of the adjusted disclosure statement format on the structure of walks required to bridge between the 2/28 budget business plan and the Final budget business plan.
16	6/28/2007	Dana, Steven	0.3	Review the updated warranty reaffirmation slides to ensure model inputs agree with assumptions.
16	6/28/2007	Dana, Steven	0.8	Prepare updated SG&A and COGS walks that bridge the gap between the Consolidation module P&L format and the summary level P&L format.
16	6/28/2007	Dana, Steven	2.9	Update the 2008 budget business plan detailed workplan and timeline for the creation of balance sheet components of the 2008 budget business plan model.
16	6/28/2007	Dana, Steven	0.7	Finalize the 2008 budget business plan Divisional submission check sheet instructions.
16	6/28/2007	Dana, Steven	0.8	Review and prepare updates to the allied DSO and DPO templates.

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16	6/28/2007	Dana, Steven	0.9	Review the allied sales and materials templates and prepare questions and comments.
16	6/28/2007	Dana, Steven	0.3	Review the footprint overlays provided by S. Whitfield (Delphi).
99	6/28/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/28/2007	Karamanos, Stacy	1.1	Prepare the environmental liability walk and review historical environmental information to update the forecast per request by T. Letchworth (Delphi).
16	6/28/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger (Delphi) to review updates to the warranty presentation and balance sheet instructions for the DEG entity.
16	6/28/2007	Karamanos, Stacy	1.4	Update the claim summary and prepare a presentation outlining key assumptions for review by the claims team and Skadden.
16	6/28/2007	Karamanos, Stacy	1.1	Update the reaffirmation presentation per request by C. Darby and S. Salrin (both Delphi).
16	6/28/2007	Karamanos, Stacy	0.4	Meet with C. Darby (Delphi) to review updates to the reaffirmation presentation.
16	6/28/2007	Karamanos, Stacy	0.9	Review and update the HQ working capital forecast process per request by J. Pritchett (Delphi).
16	6/28/2007	Karamanos, Stacy	0.8	Update the regional balance sheet and operating cash flow instructions for the 2008 budget business plan.
16	6/28/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) to review the estimation of claims to be paid at emergence.
16	6/28/2007	Karamanos, Stacy	0.6	Review and prepare edits to the warranty presentation and balance sheet instructions for the Delphi Electronics Group entity per request by S. Pflieger (Delphi).
16	6/28/2007	Karamanos, Stacy	0.9	Review cure costs in the administrative claims as part of the sources and uses of cash at emergence.
16	6/28/2007	Karamanos, Stacy	1.3	Modify the Q2 2007 divisional budget to actual summaries per request by J. Pritchett (Delphi).
3	6/28/2007	Weber, Eric	0.4	Review with D. Blackburn (Delphi) the days payable outstanding metric and changes to the presentation material.
3	6/28/2007	Weber, Eric	0.9	Prepare a quality control analysis to ensure all the Integrated Closures division CAP purchase orders have been excluded from the assumable contract list.
3	6/28/2007	Weber, Eric	1.2	Prepare a quality control analysis to ensure all the Bearings division CAP purchase orders have been excluded from the assumable contract list.

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3	6/28/2007	Weber, Eric	0.4	Prepare estimated fees for the contract assumption work on the Catalysts and Saltillo plant divestitures.
3	6/28/2007	Weber, Eric	1.3	Agree the CAP purchase orders excluded from the assumable contract populations to ensure all CAP purchase orders are captured.
3	6/28/2007	Weber, Eric	1.6	Prepare a quality control analysis to ensure all the Mounts division CAP purchase orders have been excluded from the assumable contract list.
3	6/28/2007	Weber, Eric	0.6	Prepare details of foreign supplier cases to D. Blackburn (Delphi) and G. Shah (Delphi) for approval.
3	6/28/2007	Weber, Eric	0.6	Investigate Delphi general terms and conditions and determine if there are any interest penalties associated with late payments to suppliers.
99	6/28/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
12	6/28/2007	Weber, Eric	0.8	Investigate operating characteristics of the Delphi MobileAria entity per discussions with R. Lind (Delphi) and D. L. Gavin (Delphi) for the Substantive Consolidation analysis.
3	6/28/2007	Weber, Eric	0.8	Prepare a quality control analysis to ensure all the Power Products division CAP purchase orders have been excluded from the assumable contract list.
10	6/28/2007	Vinogradsky, Eugenia	2.6	Create an SAS program to produce a summary of the ERISA analysis data.
5	6/28/2007	Triana, Jennifer	2.7	Analyze all claims in the proof of claim population and classify into appropriate categories based on asserted and reconciled Debtor for claims reconciled from DAS LLC to DAS Holding Inc.
5	6/28/2007	Triana, Jennifer	0.9	Review with T. Behnke (FTI) the proof of claim scenario classification.
5	6/28/2007	Triana, Jennifer	1.1	Update the proof of claim scenario classification to include the combination of non-specific Delphi Automotive Systems LLC claims to exact DAS LLC claims categories per request by T. Behnke (FTI).
5	6/28/2007	Triana, Jennifer	2.4	Analyze all claims in the proof of claim population and classify into appropriate categories based on asserted and reconciled Debtor for claims reconciled from Delphi Corporation to DAS LLC.
5	6/28/2007	Triana, Jennifer	0.4	Work with E. Cartwright, E. McKeighan and T. Behnke (all FTI) to finalize the proof of claim analysis.

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9	6/28/2007	Concannon, Joseph	1.6	Review the variance analysis detailing variances between the March 2007 DIP model projections and the actual results for May 2007.
9	6/28/2007	Concannon, Joseph	0.4	Review the variance analysis detailing variances between the March 2007 DIP model projections and the actual results for May 2007 with B. Hewes (Delphi).
10	6/28/2007	Park, Jaewan	1.9	Convert the ERISA plan holding data into SAS readable format.
16	6/28/2007	McDonagh, Timothy	0.8	Review and update the product business unit model.
16	6/28/2007	McDonagh, Timothy	0.8	Update the fresh-start pages in the product business unit model for additional entries.
16	6/28/2007	McDonagh, Timothy	1.1	Update the fresh-start entries for fair market value adjustments in the product business unit model.
16	6/28/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett (Delphi) to review issues related to 2008 quarterly timing.
16	6/28/2007	McDonagh, Timothy	0.5	Meet with C. Darby (Delphi) to review the incentive compensation overlay.
16	6/28/2007	McDonagh, Timothy	1.6	Prepare a template with the incentive compensation overlay for expense and cash.
16	6/28/2007	McDonagh, Timothy	0.4	Meet with M. Wild, B. Nielsen and M. Crowley (all Delphi) to review the regional 5+7 update.
16	6/28/2007	McDonagh, Timothy	0.4	Correspond with various Delphi personnel to obtain a historical balance sheet displaying the initial reclassification of LSTCs.
16	6/28/2007	McDonagh, Timothy	0.9	Prepare an updated quarterly split analysis based on comments from J. Pritchett (Delphi).
5	6/28/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	6/28/2007	McDonagh, Timothy	0.2	Prepare an updated version of the Reclamation Executive Report.
5	6/28/2007	McDonagh, Timothy	0.1	Prepare an updated report on disagreed claims.
5	6/28/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
5	6/28/2007	McDonagh, Timothy	0.3	Participate in a call with J. Wharton (Skadden) and R. Emanuel (Delphi) to review open reclamation claims.
5	6/28/2007	McDonagh, Timothy	0.8	Participate in a call with J. Wharton (Skadden), R. Emanuel and D. Unrue (all Delphi) to review the process for dealing with open reclamation claims.

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Task Number	Date	Professional	Hours	Activity
12	6/28/2007	Swanson, David	1.8	Analyze comparable disclosure statements to examine the presentation of restructuring expense per request by A. Emrikian (FTI).
16	6/28/2007	Swanson, David	1.2	Modify the restructuring expense cash with a revised restructuring schedule from S. Dana (FTI).
16	6/28/2007	Swanson, David	1.3	Modify the restructuring expense walk with a revised restructuring schedule from S. Dana (FTI).
16	6/28/2007	Swanson, David	1.0	Prepare SG&A and COGS walks on a Consolidated/Non-Consolidated split per request by A. Emrikian (FTI).
16	6/28/2007	Swanson, David	0.6	Modify the 2-28 and 5+7 common size P&Ls with revisions from A. Emrikian (FTI).
7	6/28/2007	Coleman, Matthew	1.4	Review the May fee statement for task codes 02 - 09 to ensure all data has been implemented.
7	6/28/2007	Coleman, Matthew	1.7	Review the May fee statement for task codes 36 - 99 to ensure no relevant data has been excluded.
7	6/28/2007	Coleman, Matthew	1.2	Review the May fee statement for task codes 20 - 35 to ensure all updates are included.
5	6/28/2007	Cartwright, Emily	0.4	Work with J. Triana, E. McKeighan and T. Behnke (all FTI) to finalize the proof of claim analysis.
5	6/28/2007	Cartwright, Emily	1.0	Review the proof of claim analysis and supplemental charts to ensure no relevant information has been excluded.
5	6/28/2007	Cartwright, Emily	1.2	Prepare updates to the proof of claim analysis.
5	6/28/2007	Cartwright, Emily	0.7	Create scenario classification populations and pivot tables for the proof of claim analysis.
5	6/28/2007	Cartwright, Emily	0.6	Create the proof of claim analysis executive summary for the Debtor analysis.
5	6/28/2007	Cartwright, Emily	0.3	Correspond with E. McKeighan (FTI) regarding final updates to the proof of claim analysis and supplemental charts.
16	6/28/2007	Lyman, Scott	2.1	Continue to update the 2008 budget business plan model based on changes to the Divisional Template.
16	6/28/2007	Lyman, Scott	1.1	Continue to revise the Metrics Analyses in the Divisional Template for the 2008 budget business plan model per comments from C. Wu (FTI) and S. Dana (FTI).
16	6/28/2007	Lyman, Scott	2.3	Continue to revise the Full and simplified P&L Variance Schedules per comments from C. Wu (FTI) and S. Dana (FTI).
16	6/28/2007	Lyman, Scott	1.4	Continue to revise the Working Capital Analysis in the Divisional Template for the 2008 budget business plan model per comments from C. Wu (FTI) and S. Dana (FTI).

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16	6/28/2007	Lyman, Scott	2.1	Revise the reconciliation of the Hyperion Balance Sheet to relevant Division or HQ Balance Sheet line items in the 2008 budget business plan model per comments from S. Dana (FTI).
99	6/28/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
5	6/28/2007	McKeighan, Erin	2.5	Create Debtor accuracy reports for claims population to support the proof of claim analysis per request by J. Triana (FTI).
5	6/28/2007	McKeighan, Erin	2.1	Perform due diligence on the proof of claim analysis files to ensure no relevant data has been excluded.
5	6/28/2007	McKeighan, Erin	1.9	Create pivot table reports for the proof of claim analysis presentation to account for updates from the first draft.
5	6/28/2007	McKeighan, Erin	0.4	Work with J. Triana, E. Cartwright and T. Behnke (all FTI) to finalize the proof of claim analysis.
5	6/28/2007	McKeighan, Erin	0.1	Open claim for T. Atkins (Delphi).
5	6/28/2007	McKeighan, Erin	0.5	Prepare a list of daily claim tasks regarding support for all future processes and procedures.
5	6/28/2007	McKeighan, Erin	0.8	Create a pivot table with new claims for the proof of claim analysis per request by J. Triana (FTI).
7	6/28/2007	O'Neill, John	0.6	Prepare correspondence to certain professionals regarding the draft May Exhibit C per request by K. Kuby (FTI).
7	6/28/2007	O'Neill, John	0.7	Prepare correspondence to certain professionals regarding May time submissions per request by K. Kuby (FTI).
7	6/28/2007	O'Neill, John	2.1	Continue to review the second half of the May 2007 Fee Statement based on comments from K. Kuby (FTI).
7	6/28/2007	O'Neill, John	2.8	Revise the first half of the May 2007 Fee Statement based on comments from K. Kuby (FTI).
7	6/28/2007	O'Neill, John	1.3	Continue to revise the first half of the May 2007 Fee Statement based on comments from K. Kuby (FTI).
7	6/28/2007	O'Neill, John	2.7	Revise the second half of the May 2007 Fee Statement based on comments from K. Kuby (FTI).
7	6/28/2007	Johnston, Cheryl	0.4	Create a summary of hours and fees for May task code 236 per request by J. Guglielmo (FTI).
12	6/29/2007	Eisenberg, Randall	0.7	Review with A. Emrikian (FTI) the projection format.
12	6/29/2007	Eisenberg, Randall	2.1	Review with K. Kuby (FTI) and C. Wu (FTI) the supplementary analysis in the Substantive Consolidation analysis.
12	6/29/2007	Eisenberg, Randall	0.3	Review correspondence from A. Emrikian (FTI) regarding the projection format.

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Task Number	Date	Professional	Hours	Activity
12	6/29/2007	Kuby, Kevin	2.1	Review with R. Eisenberg (FTI) and C. Wu (FTI) the supplementary analysis in the Substantive Consolidation analysis.
7	6/29/2007	Kuby, Kevin	2.6	Review the May fee statement.
7	6/29/2007	Kuby, Kevin	2.4	Continue to review the May fee statement.
12	6/29/2007	Kuby, Kevin	0.4	Review with C. Wu (FTI) the Substantive Consolidation analysis presentation.
3	6/29/2007	Kuby, Kevin	0.6	Meet with E. Weber (FTI) to analyze XXX damage claims.
5	6/29/2007	Behnke, Thomas	0.3	Correspond with K. Kuby (FTI) regarding the further breakdown of the proof of claim analysis by Debtor.
5	6/29/2007	Behnke, Thomas	0.4	Work with E. McKeighan (FTI) regarding revisions to the proof of claim charts.
5	6/29/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding objections and stipulations.
5	6/29/2007	Behnke, Thomas	0.9	Review charts for the proof of claim analysis report.
5	6/29/2007	Behnke, Thomas	1.1	Review proof of claim classifications and prepare notes regarding further breakdown by Debtor.
5	6/29/2007	Behnke, Thomas	0.3	Correspond with J. Triana (FTI) regarding the further classification of proof of claim scenarios by Debtor.
5	6/29/2007	Behnke, Thomas	0.6	Review open claims items and prepare correspondence to various professionals for the proof of claim analysis.
99	6/29/2007	Behnke, Thomas	2.0	Travel from Chicago, IL to Detroit, MI.
5	6/29/2007	Behnke, Thomas	1.0	Work with J. Triana (FTI) regarding classification of claims for the proof of claim analysis summary.
5	6/29/2007	Behnke, Thomas	0.7	Review the updated objection exhibits and prepare comments and questions.
10	6/29/2007	Warther, Vincent	1.4	Review work product supporting the "plaintiff-style damages" analysis.
99	6/29/2007	Warther, Vincent	1.0	Travel from New York, NY to Chicago, IL.
12	6/29/2007	Emrikian, Armen	0.7	Review with R. Eisenberg (FTI) the projection format for Disclosure Statement.
12	6/29/2007	Emrikian, Armen	0.3	Review the disclosure statement projection considerations with B. Shaw (Rothschild).
12	6/29/2007	Emrikian, Armen	0.6	Develop options regarding the balance sheet presentation in the financial projections exhibit.

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Task Number	Date	Professional	Hours	Activity
16	6/29/2007	Emrikian, Armen	0.5	Discuss the development of a current asset and current liability split with T. McDonagh (FTI).
16	6/29/2007	Emrikian, Armen	0.9	Meet with S. Salrin, J. Pritchett, K. LoPrete, M. Beirlie and T. Lewis (all Delphi) to review the status of outstanding business plan items.
16	6/29/2007	Emrikian, Armen	0.7	Meet with B. Frey, S. Gale, B Murray and J. Pritchett (all Delphi) to review the business plan timeline and related tax deliverables.
99	6/29/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	6/29/2007	Emrikian, Armen	0.4	Discuss the status of 5+7 and regional reaffirmation templates with M. Crowley (Delphi).
16	6/29/2007	Emrikian, Armen	0.5	Review the 2008 budget business plan resource requirements with J. Pritchett (Delphi).
12	6/29/2007	Emrikian, Armen	0.6	Review the balance sheet projection format in comparable company disclosure statements.
16	6/29/2007	Emrikian, Armen	0.4	Review workers' compensation and extended disability benefit overlay considerations with E. Dilland (Delphi).
99	6/29/2007	Wu, Christine	3.0	Travel from Detroit, MI to Philadelphia, PA.
16	6/29/2007	Wu, Christine	1.0	Prepare a presentation for an upcoming 2008 budget business plan model Steering Committee meeting.
12	6/29/2007	Wu, Christine	1.6	Review and revise the Substantive Consolidation analysis presentation and tables.
12	6/29/2007	Wu, Christine	2.1	Review with R. Eisenberg (FTI) and K. Kuby (FTI) the supplementary analysis in the Substantive Consolidation analysis.
12	6/29/2007	Wu, Christine	0.4	Review with K. Kuby (FTI) the Substantive Consolidation analysis presentation.
16	6/29/2007	Wu, Christine	1.1	Meet with M. Wild, J. Pritchett, B. Bosse, S. Pflieger, M. Crowley, C. Darby (all Delphi) and S. Karamanos (FTI) to review the progress of the 2008 budget business plan.
16	6/29/2007	Wu, Christine	0.5	Meet with C. Darby (Delphi), T. Lewis (Delphi), S. Salrin (Delphi) and B. Bosse (Delphi) to review the 2008 budget business plan detailed restructuring template.
16	6/29/2007	Wu, Christine	0.9	Review and revise the divisional submission template.
11	6/29/2007	Fletemeyer, Ryan	0.5	Review the quarterly Lift-Stay Order reporting with B. Houston (Skadden).

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Task Number	Date	Professional	Hours	Activity
11	6/29/2007	Fletemeyer, Ryan	0.4	Review a draft of the quarterly Lift-Stay Order reporting for the UCC.
11	6/29/2007	Fletemeyer, Ryan	0.3	Review the 6/22/07 weekly vendor motion tracking schedule and send to A. Parks (Mesirow).
4	6/29/2007	Fletemeyer, Ryan	0.6	Review the potential XXX settlement and transmission of information to the UCC with K. Ramlo (Skadden).
4	6/29/2007	Fletemeyer, Ryan	0.5	Review details of the draft XXX settlement.
11	6/29/2007	Fletemeyer, Ryan	0.4	Prepare the May Mesirow Financial Reporting package and send to K. Matlawski (Mesirow).
5	6/29/2007	Gildersleeve, Ryan	0.2	Prepare correspondence to D. Cassidy (Callaway) regarding the CMSi reconciliation.
5	6/29/2007	Gildersleeve, Ryan	0.4	Update the claim objection exhibits for additional claimant responses per request by J. Wharton (Skadden).
16	6/29/2007	Dana, Steven	0.6	Review the structure of walks within the consolidation module to determine the level of information pertinent to the 2008 budget business plan process.
16	6/29/2007	Dana, Steven	1.2	Analyze the updated SG&A and COGS walks that bridge the gap between the Consolidation module P&L format and the summary level P&L format to determine if a condensed P&L requires an alternative construction of walks.
99	6/29/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	6/29/2007	Dana, Steven	0.5	Provide detailed comments to the roll-up analysis from the Hyperion account number to the 2008 budget business plan balance sheet accounts.
16	6/29/2007	Dana, Steven	1.6	Prepare allied DPO and DSO instructions and send to C. Wu (FTI).
16	6/29/2007	Karamanos, Stacy	1.3	Review updates to the divisional template on the 2008 budget business plan for an upcoming Steering Committee meeting.
16	6/29/2007	Karamanos, Stacy	1.1	Meet with M. Wild, J. Pritchett, B. Bosse, S. Pflieger, M. Crowley, C. Darby (all Delphi) and C. Wu (FTI) to review the progress of the 2008 budget business plan.
16	6/29/2007	Karamanos, Stacy	0.2	Review with J. Pritchett (Delphi) the open items for the surrounding working capital.
16	6/29/2007	Karamanos, Stacy	0.8	Review allied sales information for the 5+7 2007 to understand the working capital impact.
16	6/29/2007	Karamanos, Stacy	2.2	Prepare a summary presentation of the inventory forecasting procedures for R. Birch (Delphi) per request by J. Pritchett (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	6/29/2007	Karamanos, Stacy	0.3	Review the Booz Allen Hamilton analysis of working capital per request by J. Pritchett (Delphi).
3	6/29/2007	Weber, Eric	1.2	Prepare a quality control analysis to ensure all the Interiors division CAP purchase orders have been excluded from the assumable contract list.
3	6/29/2007	Weber, Eric	1.4	Investigate the XXX lost value of business calculation and identify flaws in damage claim calculation.
3	6/29/2007	Weber, Eric	1.3	Investigate the XXX loss of income calculation and identify flaws in damage claim analysis.
3	6/29/2007	Weber, Eric	1.4	Analyze XXX tax returns from 1996 through 1998 to understand revenue and gross profit balances for XXX damage claims.
3	6/29/2007	Weber, Eric	0.6	Meet with K. Kuby (FTI) to analyze XXX damage claims.
3	6/29/2007	Weber, Eric	2.1	Calculate days payable outstanding on a payment terms and annual purchase volume basis using new contract data download received from T. Sheneman (Delphi).
3	6/29/2007	Weber, Eric	0.8	Work with K. Haycock (Delphi) and M. Johnson (Delphi) to review the basis for recent foreign supplier requests from various Korean suppliers.
3	6/29/2007	Weber, Eric	0.7	Prepare the First Day Order and CAP case summary document and send to R. Emanuel (Delphi) and G. Shah (Delphi).
3	6/29/2007	Weber, Eric	1.3	Investigate the XXX excess costs calculation and identify flaws in damage claim calculation.
10	6/29/2007	Vinogradsky, Eugenia	1.5	Create an SAS program to ensure all plan data has been included.
10	6/29/2007	Vinogradsky, Eugenia	1.8	Prepare summary exhibits, tables and supporting documents for the ERISA plan analyses.
10	6/29/2007	Vinogradsky, Eugenia	1.9	Prepare an SAS program to produce a summary of ERISA analysis data.
10	6/29/2007	Vinogradsky, Eugenia	1.7	Prepare a summary of the progress for all ERISA analysis projects and organization of the ERISA plan.
10	6/29/2007	Vinogradsky, Eugenia	1.4	Test the SAS program to produce a summary of the ERISA analysis data.
5	6/29/2007	Triana, Jennifer	1.0	Work with T. Behnke (FTI) regarding classification of claims for the proof of claim analysis summary.
5	6/29/2007	Triana, Jennifer	2.4	Continue to analyze all claims in the proof of claim population and of re-classify into appropriate categories based on asserted and reconciled Debtor for claims filed with multiple Debtors.

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Task Number	Date	Professional	Hours	Activity
5	6/29/2007	Triana, Jennifer	1.4	Continue to analyze all claims in the proof of claim population and classify into appropriate categories based on asserted and reconciled Debtor.
5	6/29/2007	Triana, Jennifer	2.7	Analyze all claims in the proof of claim population and of re-classify into appropriate categories based on asserted and reconciled Debtor for claims filed with multiple Debtors.
5	6/29/2007	Triana, Jennifer	0.6	Update and adjourn claims on the thirteenth Omnibus objection to object to claims on future Omnibus objections per request by J. Wharton (Skadden).
10	6/29/2007	Clayburgh, Peter	1.4	Calculate the "plaintiff-style damages" on Delphi debt securities.
9	6/29/2007	Concannon, Joseph	0.4	Prepare correspondence to J. Guglielmo (FTI) regarding the variance analysis detailing variances between the March 2007 DIP model projections and the actual results for May 2007.
9	6/29/2007	Concannon, Joseph	0.6	Review the variance analysis detailing variances between the March 2007 DIP model projections and the actual results for May 2007 with B. Hewes (Delphi).
9	6/29/2007	Concannon, Joseph	0.6	Review the final version of the variance analysis detailing variances between the March 2007 DIP model projections and the actual results for May 2007.
16	6/29/2007	McDonagh, Timothy	1.2	Update the product business unit model to enable non-cash movements to working capital items.
16	6/29/2007	McDonagh, Timothy	0.6	Meet with C. Darby and B. Bosse (Delphi) to review the HQ reaffirmation.
16	6/29/2007	McDonagh, Timothy	0.5	Discuss the development of a current asset and current liability split with A. Emrikian (FTI).
16	6/29/2007	McDonagh, Timothy	0.7	Review the product business unit model outputs and send to A. Emrikian (FTI).
16	6/29/2007	McDonagh, Timothy	0.7	Review OI and Performance walks from D. Swanson (FTI) and provide comments and updates.
16	6/29/2007	McDonagh, Timothy	0.3	Review changes to the pre-retirement plan cash and prepare follow-up correspondence to C. Darby (Delphi).
99	6/29/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
16	6/29/2007	Swanson, David	1.4	Update the divisional walks with 3+9 D&A data provided by T. McDonagh (FTI).
16	6/29/2007	Swanson, David	0.7	Update the divisional walks with Q1 actuals provided by T. McDonagh (FTI).
99	6/29/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.

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Task Number	Date	Professional	Hours	Activity
7	6/29/2007	Coleman, Matthew	0.8	Incorporate answers to budget questions from professionals into the master July 2007 budget file.
7	6/29/2007	Coleman, Matthew	1.4	Review expenses for various professionals for the May fee and expense working file.
5	6/29/2007	Cartwright, Emily	1.3	Prepare additional edits to the proof of claim analysis.
5	6/29/2007	Cartwright, Emily	0.3	Work with E. McKeighan (FTI) regarding final additions and tasks of the proof of claim analysis.
5	6/29/2007	Cartwright, Emily	0.4	Continue to create the proof of claim scenario classification populations and pivot tables for the proof of claim analysis.
16	6/29/2007	Lyman, Scott	1.4	Create additional checks in the Divisional Template for Allied Amounts to ensure all relevant inputs are included.
16	6/29/2007	Lyman, Scott	0.7	Update the Allied Receivable/Payable Template in the 2008 budget business plan model per request by C. Wu (FTI).
16	6/29/2007	Lyman, Scott	2.1	Continue to update the 2008 budget business plan model based on changes to the Divisional Template.
16	6/29/2007	Lyman, Scott	2.1	Revise the reconciliation of the Hyperion Balance Sheet to relevant Division or HQ Balance Sheet line items in the 2008 budget business plan model per comments from C. Wu (FTI).
16	6/29/2007	Lyman, Scott	1.8	Revise the Full and simplified P&L Variance Schedule per request by C. Wu (FTI).
16	6/29/2007	Lyman, Scott	0.9	Revise the Allied Sales/Materials Template in the 2008 budget business plan model per comments from C. Wu (FTI).
5	6/29/2007	McKeighan, Erin	0.3	Work with E. Cartwright (FTI) regarding final additions and tasks of the proof of claim analysis.
5	6/29/2007	McKeighan, Erin	0.1	Open claim for D. Evans (Delphi) .
5	6/29/2007	McKeighan, Erin	0.4	Work with T. Behnke (FTI) regarding revisions to the proof of claim charts.
5	6/29/2007	McKeighan, Erin	1.2	Update the proof of claim analysis presentation per request by T. Behnke (FTI).
5	6/29/2007	McKeighan, Erin	1.3	Create reports to support proof of claim analysis research per request by K. Kuby (FTI).
7	6/29/2007	O'Neill, John	1.1	Analyze the May 2007 Exhibits E and F to ensure all relevant information is included and send to R. Eisenberg (FTI).
7	6/29/2007	O'Neill, John	1.2	Update the May 2007 expense file to incorporate various professionals responses to outstanding expense inquiries.
7	6/29/2007	O'Neill, John	1.4	Analyze the May 2007 Exhibits C and D to ensure all relevant information is included and send to R. Eisenberg (FTI).

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7	6/29/2007	O'Neill, John	0.9	Prepare an extract of certain expense submissions and provide with comments to K. Kuby (FTI).
7	6/29/2007	O'Neill, John	0.8	Incorporate professionals responses regarding specific time detail inquiries for the May fee statement.
7	6/29/2007	O'Neill, John	0.8	Finalize the May 2007 fee and expense working files and send to C. Johnston (FTI).
7	6/29/2007	Johnston, Cheryl	0.7	Incorporate summary data by task code into the master Exhibit C document .
7	6/29/2007	Johnston, Cheryl	0.4	Download and format the updated May time detail file.
7	6/29/2007	Johnston, Cheryl	0.6	Create updated draft May exhibits A, B and D and convert to PDF format.
5	6/30/2007	Kuby, Kevin	0.6	Review the tabular data of proofs of claim analysis.
5	6/30/2007	Behnke, Thomas	2.7	Analyze the proof of claim population to classify claims for detailed breakdown by Debtor scenario.
5	6/30/2007	Behnke, Thomas	0.2	Correspond with K. Kuby (FTI) regarding the classification of certain claims for the proof of claim scenario review.
5	6/30/2007	Behnke, Thomas	0.6	Edit and revise the proof of claim analysis for presentation.
5	6/30/2007	Behnke, Thomas	1.4	Prepare final versions of the proof of claim review presentations and analysis.
5	6/30/2007	Behnke, Thomas	1.2	Review the classification of certain claims in the proof of claim analysis and create a review summary for issues.
5	6/30/2007	Behnke, Thomas	0.8	Participate in a call with J. Triana (FTI) regarding the summaries and classification of claims for the proof of claim analysis.
5	6/30/2007	Behnke, Thomas	2.3	Continue to classify claims for Debtor breakdown in the proof of claim analysis.
5	6/30/2007	Behnke, Thomas	0.7	Review with J. Triana (FTI) the proof of claim scenario classification and process for determining categorization of subsidiary Debtors of DAS LLC.
5	6/30/2007	Behnke, Thomas	0.6	Review and prepare updates to charts for the proof of claim analysis.
5	6/30/2007	Behnke, Thomas	2.2	Prepare summary reports by Debtor for the proof of claim analysis.
5	6/30/2007	Behnke, Thomas	0.8	Prepare final edits to the detailed proof of claim analysis.
10	6/30/2007	Vinogradsky, Eugenia	1.6	Create a dataset of the ERISA plan participant data.

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Task Number	Date	Professional	Hours	Activity
10	6/30/2007	Vinogradsky, Eugenia	1.3	Prepare a summary of the materials contained in the ERISA plan dataset.
5	6/30/2007	Triana, Jennifer	0.8	Participate in a call with T. Behnke (FTI) regarding the summaries and classification of claims for the proof of claim analysis.
5	6/30/2007	Triana, Jennifer	0.7	Review with T. Behnke (FTI) the proof of claim scenario classification and process for determining categorization of subsidiary Debtors of DAS LLC.
5	6/30/2007	Triana, Jennifer	0.3	Continue to analyze all claims in the proof of claim population and of re-classify into appropriate categories based on asserted and reconciled Debtor for claims filed with multiple Debtors.
5	6/30/2007	Triana, Jennifer	2.1	Continue to analyze the proof of claim population to categorize all DAS LLC and DAS subsidiary claims into further detailed classification per request by K. Kuby (FTI).
5	6/30/2007	Triana, Jennifer	2.7	Analyze the proof of claim population to categorize all DAS LLC and DAS subsidiary claims into further detailed classification per request by K. Kuby (FTI).
10	7/1/2007	Warther, Vincent	0.5	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
12	7/1/2007	Wu, Christine	0.6	Review and prepare comments on the Substantive Consolidation analysis presentation.
12	7/1/2007	Wu, Christine	0.5	Correspond with K. Kuby (FTI) regarding the Substantive Consolidation analysis presentation.
10	7/1/2007	Vinogradsky, Eugenia	1.8	Prepare a summary of the "plaintiff-style damages" analysis, SAS programs, and plan participant data analysis projects.
10	7/1/2007	Vinogradsky, Eugenia	1.4	Review documents and analysis supporting the "plaintiff-style damages" calculations.
12	7/1/2007	Quentin, Michele	1.3	Review the analysis for the Substantive Consolidation presentation.
12	7/1/2007	Quentin, Michele	0.8	Revise the Substantive Consolidation presentation and prepare correspondence to K. Kuby (FTI).
7	7/1/2007	Coleman, Matthew	1.7	Review the second week of June 2007 time detail for professional names A through C.
7	7/1/2007	Coleman, Matthew	0.5	Review the second week of June 2007 time detail for professional names N through Q.
7	7/1/2007	Coleman, Matthew	2.1	Review the second week of June 2007 time detail for professional names K through M.
7	7/1/2007	Coleman, Matthew	0.6	Review the second week of June 2007 time detail for professional names D through E.

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Task Number	Date	Professional	Hours	Activity
7	7/1/2007	Coleman, Matthew	1.6	Review the second week of June 2007 time detail for professional names T through W.
7	7/1/2007	Coleman, Matthew	1.4	Review the second week of June 2007 time detail for professional names F through J.
7	7/1/2007	Coleman, Matthew	2.0	Review the second week of June 2007 time detail for professional names R through T.
12	7/2/2007	Eisenberg, Randall	0.5	Participate in a call with K. Kubly (FTI) regarding updates to the Substantive Consolidation.
4	7/2/2007	Eisenberg, Randall	0.4	Review various motions and pleadings.
12	7/2/2007	Eisenberg, Randall	1.2	Review the revised Substantive Consolidation analysis.
12	7/2/2007	Eisenberg, Randall	1.8	Review the intercompany charge analysis and provide comments.
11	7/2/2007	Eisenberg, Randall	0.5	Discuss with J. Depiro (Capstone) the progress of negotiations and case update.
19	7/2/2007	Eisenberg, Randall	0.4	Discuss the preference claims with G. Panagakos (Skadden).
12	7/2/2007	Eisenberg, Randall	0.9	Participate in a call with B. Imburgia, R. Fletemeyer (partial), J. Guglielmo (partial) and G. Meyers (all FTI) to review updates to the affirmative claim presentation.
3	7/2/2007	Kubly, Kevin	2.1	Review with E. Weber (FTI) the preliminary observations related to the XXX supplier litigation matter.
12	7/2/2007	Kubly, Kevin	0.5	Participate in a call with R. Eisenberg (FTI) regarding updates to the Substantive Consolidation analysis.
3	7/2/2007	Kubly, Kevin	3.8	Review information related to the XXX litigation matter in preparation for an upcoming strategy call.
19	7/2/2007	Kubly, Kevin	0.7	Review with J. Robinson (FTI) the progress of requested preference data from the Company.
3	7/2/2007	Kubly, Kevin	2.8	Continue to review materials related to the XXX litigation matter.
12	7/2/2007	Imburgia, Basil	0.9	Participate in a call with R. Eisenberg, R. Fletemeyer (partial), J. Guglielmo (partial) and G. Meyers (all FTI) to review updates to the affirmative claim presentation.
12	7/2/2007	Imburgia, Basil	1.1	Prepare for an upcoming meeting regarding the affirmative claims presentation.
19	7/2/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Robinson (FTI) regarding the preference analysis for subsidiaries.
5	7/2/2007	Behnke, Thomas	0.3	Continue to review with J. Triana (FTI) the preparation of the due diligence list and subwaterfall program.

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Task Number	Date	Professional	Hours	Activity
5	7/2/2007	Behnke, Thomas	0.4	Prepare correspondence to J. Triana (FTI) regarding processing orders and current tasks.
5	7/2/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the preparation of the due diligence list and subwaterfall program.
5	7/2/2007	Behnke, Thomas	0.4	Review the KCC data files to ensure a lack of functional issues.
5	7/2/2007	Behnke, Thomas	0.5	Review various claims requests for outstanding items and update accordingly.
5	7/2/2007	Behnke, Thomas	0.4	Correspond with J. Triana (FTI) regarding the proof of claim reporting and charts.
5	7/2/2007	Behnke, Thomas	0.8	Review the proof of claim charts and prepare questions and comments.
5	7/2/2007	Behnke, Thomas	0.2	Participate in a call with J. DeLuca (Delphi) regarding the triage process.
5	7/2/2007	Behnke, Thomas	0.5	Correspond with E. McKeighan (FTI) regarding the data load exceptions.
5	7/2/2007	Behnke, Thomas	0.4	Prepare correspondence to various professionals regarding the order events on specific stipulations.
5	7/2/2007	Behnke, Thomas	0.7	Prepare follow-up correspondence to various professionals regarding the outstanding tasks for reporting, stipulation processing and the updated data file.
5	7/2/2007	Behnke, Thomas	0.4	Review the processed stipulations to ensure no relevant information has been excluded.
12	7/2/2007	Guglielmo, James	0.4	Participate in a call with R. Fletemeyer (FTI) regarding revisions and updates to the affirmative claim presentation.
12	7/2/2007	Guglielmo, James	0.7	Participate (partial) in a call with R. Eisenberg, R. Fletemeyer (partial), B. Imburgia and G. Meyers (all FTI) to review updates to the affirmative claim presentation.
10	7/2/2007	Warther, Vincent	1.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	7/2/2007	Warther, Vincent	2.0	Review the exhibits and summary tables for the "plaintiff-style damages" analysis.
12	7/2/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (FTI) regarding revisions and updates to the affirmative claim presentation.
11	7/2/2007	Fletemeyer, Ryan	0.3	Review the financial documents provided under the DIP credit agreement and send to B. Pickering (Mesirow).
12	7/2/2007	Fletemeyer, Ryan	1.2	Update the affirmative claims probability matrix in the affirmative claims presentation and send to R. Eisenberg (FTI).

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Task Number	Date	Professional	Hours	Activity
12	7/2/2007	Fletemeyer, Ryan	1.2	Update the affirmative claims presentation.
19	7/2/2007	Fletemeyer, Ryan	0.4	Create the XXX setoff summary file for an upcoming meeting on the setoff and contract assumption.
12	7/2/2007	Fletemeyer, Ryan	0.7	Participate (partial) in a call with R. Eisenberg, J. Guglielmo (partial), B. Imburgia and G. Meyers (all FTI) to review updates to the affirmative claim presentation.
5	7/2/2007	Gildersleeve, Ryan	0.2	Prepare correspondence to C. Michels (Delphi) regarding the claim objection adjournment.
12	7/2/2007	Meyers, Glenn	0.9	Participate in a call with R. Eisenberg, R. Fletemeyer (partial), J. Guglielmo (partial) and B. Imburgia (all FTI) to review updates to the affirmative claim presentation.
12	7/2/2007	Meyers, Glenn	1.1	Prepare a probability matrix slide for the potential damages claims valuation presentation.
19	7/2/2007	Robinson, Josh	1.4	Research the Delphi subsidiaries in the DACOR payment file and provide comments to K. Kuby (FTI).
19	7/2/2007	Robinson, Josh	0.7	Review with K. Kuby (FTI) the progress of requested preference data from the Company.
19	7/2/2007	Robinson, Josh	0.6	Review the DACOR payment file and provide comments to K. Kuby (FTI).
19	7/2/2007	Robinson, Josh	0.3	Prepare correspondence to D. Unrue (Delphi) regarding the progress of the Delphi subsidiaries data request.
12	7/2/2007	Weber, Eric	1.4	Update the intercompany charge analysis with additional appendices for the Substantive Consolidation analysis.
3	7/2/2007	Weber, Eric	2.1	Review with K. Kuby (FTI) the preliminary observations related to the XXX supplier litigation matter.
3	7/2/2007	Weber, Eric	1.6	Prepare a summary report on the XXX damages claim in preparation for an upcoming call with Skadden.
5	7/2/2007	Triana, Jennifer	2.5	Update the CMSi subwaterfall program to include all Human Resources claims in the Claims Not Requiring Reconciliation reporting category per request by D. Unrue (Delphi).
5	7/2/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the preparation of the due diligence list and subwaterfall program.
5	7/2/2007	Triana, Jennifer	0.7	Review the claim data load process to update claims with amount modifiers per request by T. Behnke (FTI).
5	7/2/2007	Triana, Jennifer	0.3	Continue to review with T. Behnke (FTI) the preparation of the due diligence list and subwaterfall program.
5	7/2/2007	Triana, Jennifer	1.0	Update CMSi to include new claim-to-claim and claim-to-schedule liability matches per request by J. Deluca (Delphi).

EXHIBIT G
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Task Number	Date	Professional	Hours	Activity
10	7/2/2007	Tolocka, Eric	2.0	Research the settlement data for the ERISA plan cases.
10	7/2/2007	Tolocka, Eric	1.8	Prepare a summary of the ERISA plan investment return data.
10	7/2/2007	Tolocka, Eric	1.7	Research the settlement data for the ERISA plan cases.
5	7/2/2007	McKeighan, Erin	0.3	Discuss the DACOR supplier with T. Navratil (Delphi) and provide details for the outstanding balance.
5	7/2/2007	McKeighan, Erin	0.1	Open claim for D. Evans (Delphi).
5	7/2/2007	McKeighan, Erin	1.8	Process various claim orders for allowed and expunged claims in the Delphi docket.
5	7/2/2007	McKeighan, Erin	2.1	Update CMSi with new claims received from KCC and revise the Triage Claim file for J. DeLuca (Delphi).
7	7/2/2007	O'Neill, John	0.7	Correspond with C. Johnston (FTI) regarding the completion of the April fee statement and preparation of the SIMS upload file.
7	7/2/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the progress of the June fee working file.
7	7/2/2007	Johnston, Cheryl	1.1	Download, format and incorporate recently received time detail into the June fee working file.
7	7/2/2007	Johnston, Cheryl	2.6	Review and format for clarity the June expense detail.
12	7/3/2007	Eisenberg, Randall	0.6	Participate in a call with E. Weber (FTI) to review the final updates to the intercompany charge analysis.
12	7/3/2007	Eisenberg, Randall	1.3	Review the XXX proposal and financial analysis.
11	7/3/2007	Eisenberg, Randall	0.8	Participate in a call with J. Butler (Skadden), J. Sheehan (Delphi) and S. Corcoran (Delphi) regarding DASE, Appaloosa and XXX.
11	7/3/2007	Eisenberg, Randall	0.6	Review the DASE presentation.
16	7/3/2007	Frankum, Adrian	0.6	Review potential updates to the balance sheet with A. Emrikian (FTI).
12	7/3/2007	Kuby, Kevin	1.1	Continue to review the proof of claim analysis input for the Substantive Consolidation presentation and incorporate appropriate commentary.
3	7/3/2007	Kuby, Kevin	3.5	Prepare for an upcoming conference call regarding the XXX litigation matter.
3	7/3/2007	Kuby, Kevin	0.6	Participate in a call with N. Campanellis (Skadden) and E. Weber (FTI) to review the XXX damages claim calculation.

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Task Number	Date	Professional	Hours	Activity
12	7/3/2007	Kuby, Kevin	1.3	Review the proof of claim analysis input for the Substantive Consolidation presentation and incorporate appropriate commentary.
5	7/3/2007	Behnke, Thomas	0.9	Update the proof of claim charts and review the data set to improve clarity.
5	7/3/2007	Behnke, Thomas	0.3	Update the planning calendar and task lists to ensure all relevant inputs are included.
5	7/3/2007	Behnke, Thomas	0.7	Review with J. Triana (FTI) the proof of claim scenario classification of all Mobile Aria claims.
5	7/3/2007	Behnke, Thomas	1.4	Review and update the proof of claim analysis.
5	7/3/2007	Behnke, Thomas	0.6	Participate in a call with C. Michels (Delphi) to review the adjourned claims analysis.
5	7/3/2007	Behnke, Thomas	1.7	Update the supplemental charts for the proof of claim scenarios.
5	7/3/2007	Behnke, Thomas	0.4	Review the DACOR monthly file and prepare comments.
10	7/3/2007	Warther, Vincent	2.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
12	7/3/2007	Emrikian, Armen	1.8	Create a detailed process map for the potential updates to the disclosure statement balance sheet.
12	7/3/2007	Emrikian, Armen	0.6	Prepare various correspondence to A. Frankum (FTI) regarding potential updates to the balance sheet.
16	7/3/2007	Emrikian, Armen	1.1	Review the draft divisional site submissions and prepare questions for the Company.
16	7/3/2007	Emrikian, Armen	1.2	Review the draft Sales, OI, and Performance walks and prepare comments and questions.
16	7/3/2007	Emrikian, Armen	0.3	Review the draft consolidation module outputs.
16	7/3/2007	Emrikian, Armen	1.4	Prepare a detailed Final budget business plan overlay tracker.
16	7/3/2007	Emrikian, Armen	1.2	Review the 5+7 forecast summary package and provide comments.
16	7/3/2007	Emrikian, Armen	0.6	Review potential updates to the balance sheet with A. Frankum (FTI).
11	7/3/2007	Fletemeyer, Ryan	0.4	Prepare comments to the Saltillo, Mexico sale transaction UCC questions and send to S. Corcoran (Delphi), J. Carney (Delphi) and R. Berry (Delphi).
11	7/3/2007	Fletemeyer, Ryan	1.6	Update the UCC tracking database with information provided to the UCC during April and May 2007.

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Task Number	Date	Professional	Hours	Activity
19	7/3/2007	Fletemeyer, Ryan	0.4	Analyze the XXX purchase contract information provided by C. Comerford (Delphi).
19	7/3/2007	Fletemeyer, Ryan	0.3	Prepare the XXX setoff mutuality chart and send to A. Winchell (Togut).
19	7/3/2007	Fletemeyer, Ryan	0.5	Review the XXX setoff reconciliation and mutuality with T. Navratil (Delphi).
11	7/3/2007	Fletemeyer, Ryan	0.5	Review and edit the revised Quarterly Lift-Stay Order UCC report and send to B. Pickering (Mesirow).
11	7/3/2007	Fletemeyer, Ryan	0.3	Review additional UCC requests on the Saltillo, Mexico transaction with B. Pickering (Mesirow).
11	7/3/2007	Fletemeyer, Ryan	0.4	Review edits to the Quarterly Lift-Stay Order UCC report with J. McDonald (Delphi).
11	7/3/2007	Fletemeyer, Ryan	0.4	Review the Saltillo, Mexico sale transaction questions from the UCC with B. Pickering (Mesirow) and D. Groban (Jefferies).
10	7/3/2007	Zimmermann, Deborah	0.5	Review the progress of the research staff ERISA analysis projects.
12	7/3/2007	Weber, Eric	0.5	Prepare edits to the intercompany charges presentation for an upcoming meeting with Delphi Management.
3	7/3/2007	Weber, Eric	0.6	Participate in a call with N. Campanellis (Skadden) and K. Kuby (FTI) to review the XXX damages claim calculation.
12	7/3/2007	Weber, Eric	0.6	Participate in a call with R. Eisenberg (FTI) to review the final updates to the intercompany charge analysis.
5	7/3/2007	Triana, Jennifer	0.7	Review with T. Behnke (FTI) the proof of claim scenario classification of all Mobile Aria claims.
5	7/3/2007	Triana, Jennifer	0.3	Analyze the CMSi application to determine if the system is experiencing slow response times per request by C. Michels (Delphi).
5	7/3/2007	Triana, Jennifer	0.6	Review the percentage of claims filed for subsidiaries of Delphi Corporation, DAS LLC and DAS Holding for the proof of claim analysis per request by K. Kuby (FTI).
5	7/3/2007	Triana, Jennifer	1.9	Analyze the claims filed in the Delphi Corporation subsidiaries, DAS LLC subsidiaries and DAS Holding subsidiaries to report all claims for the proof of claim analysis per request by K. Kuby (FTI).
10	7/3/2007	Tolocka, Eric	1.8	Analyze the ERISA plan investment return data.
7	7/3/2007	Coleman, Matthew	0.4	Prepare correspondence to C. Johnston (FTI) regarding June week 3 time detail.

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Task Number	Date	Professional	Hours	Activity
5	7/3/2007	McKeighan, Erin	1.5	Update CMSi with new DACOR data received from GM for reporting purposes.
7	7/3/2007	O'Neill, John	1.1	Prepare an analysis of the May code 36 fees and send to K. Kuby (FTI).
7	7/3/2007	Johnston, Cheryl	0.8	Format and incorporate recently received June weeks 1 and 2 time detail into the master file.
7	7/3/2007	Johnston, Cheryl	1.8	Review and format for clarity the June week 3 time detail.
7	7/3/2007	Johnston, Cheryl	0.7	Continue to format and incorporate recently received June weeks 1 and 2 time detail into the master file.
7	7/3/2007	Johnston, Cheryl	0.9	Format and incorporate recently received June week 3 time detail into the master file.
5	7/4/2007	McKeighan, Erin	1.0	Create the DACOR balance report by Debtor per request by Delphi managers.
10	7/5/2007	Van Allen, Laurel	0.9	Review the source of data for ERISA plan fund returns.
12	7/5/2007	Eisenberg, Randall	0.7	Prepare for an upcoming call with the Company regarding the factual verification of the Substantive Consolidation analysis.
12	7/5/2007	Eisenberg, Randall	0.3	Review various follow-up items related to the Substantive Consolidation and prepare comments.
11	7/5/2007	Eisenberg, Randall	0.2	Correspond with L. Slezinger (Mesirow) regarding DASE.
12	7/5/2007	Eisenberg, Randall	2.5	Participate in a call with J. Sheehan (Delphi), S. Corcoran (Delphi), K. Kuby (FTI) and C. Wu (FTI) to review the Substantive Consolidation analysis presentation.
12	7/5/2007	Kuby, Kevin	2.5	Participate in a call with R. Eisenberg (FTI), C. Wu (FTI), J. Sheehan (Delphi) and S. Corcoran (Delphi) to review the Substantive Consolidation analysis presentation.
11	7/5/2007	Behnke, Thomas	0.6	Prepare a draft of the UCC presentation.
5	7/5/2007	Behnke, Thomas	0.6	Prepare a list of open items for the subwaterfall and reporting tasks, claims status and claim ownership inquiries.
5	7/5/2007	Behnke, Thomas	0.8	Review claims requests for the 10-Q reporting and prepare questions and comments.
5	7/5/2007	Behnke, Thomas	0.7	Review various Substantive Consolidation requests and prepare follow-up correspondence.
5	7/5/2007	Behnke, Thomas	1.7	Review and update the charts for the proof of claim analysis.
5	7/5/2007	Behnke, Thomas	0.3	Correspond with K. Kuby (FTI) regarding the Debtor review process.

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5	7/5/2007	Behnke, Thomas	0.8	Participate in a call with J. Triana (FTI) regarding the revisions to the proof of claim charts.
5	7/5/2007	Behnke, Thomas	0.5	Review the stipulated claims and orders to ensure no relevant information has been excluded.
5	7/5/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) updates to the proof of claim analysis.
10	7/5/2007	Warther, Vincent	2.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
4	7/5/2007	Green, Brian	2.0	Prepare a supplemental conflict review file to ensure no relevant data has been excluded.
12	7/5/2007	Wu, Christine	0.1	Review the next steps for the Substantive Consolidation analysis presentation.
12	7/5/2007	Wu, Christine	2.5	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), J. Sheehan (Delphi) and S. Corcoran (Delphi) to review the Substantive Consolidation analysis presentation.
11	7/5/2007	Fletemeyer, Ryan	0.4	Prepare a month-over-month UCC presentation setoff slide comparison summary.
11	7/5/2007	Fletemeyer, Ryan	0.6	Update the informal setoffs summary for the 21st UCC presentation setoff slides.
11	7/5/2007	Fletemeyer, Ryan	0.7	Prepare setoff slides for the 21st UCC presentation.
11	7/5/2007	Fletemeyer, Ryan	0.4	Update the formal setoff summary for the 21st UCC presentation setoff slides.
19	7/5/2007	Robinson, Josh	1.1	Research possibilities for Delphi to upload the DACOR payment file using the FTP server.
19	7/5/2007	Robinson, Josh	0.6	Correspond with D. Brewer (Delphi) to determine a location to upload the DACOR payment files.
19	7/5/2007	Robinson, Josh	0.3	Correspond with K. Kuby (FTI) regarding the progress of the 15-month DACOR payment file.
5	7/5/2007	Triana, Jennifer	0.5	Analyze stipulated claims to ensure the claim asserted and allowed amounts are included per request by E. Howe (Skadden).
5	7/5/2007	Triana, Jennifer	2.5	Update the claim subwaterfall report to ensure claims report into appropriate categories prior to creating the UCC reports.
5	7/5/2007	Triana, Jennifer	0.8	Participate in a call with T. Behnke (FTI) regarding the revisions to the proof of claim charts.
5	7/5/2007	Triana, Jennifer	0.8	Update the transferred schedule information in CMSi for future mailings.

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Task Number	Date	Professional	Hours	Activity
5	7/5/2007	Triana, Jennifer	0.5	Revise the CMSi report with claim status to ensure all claims allowed or ordered modified are updated without an amount modifier.
5	7/5/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) updates to the proof of claim analysis.
10	7/5/2007	Tolocka, Eric	1.9	Edit the summary exhibits of ERISA plan fund returns.
10	7/5/2007	Tolocka, Eric	1.6	Prepare a program of SAS code to analyze the ERISA plan fund returns.
10	7/5/2007	Tolocka, Eric	1.7	Edit the summary charts of ERISA plan fund returns.
10	7/5/2007	Tolocka, Eric	1.9	Prepare edits to the summary tables of ERISA plan fund returns.
10	7/5/2007	Tolocka, Eric	2.1	Test the results of the SAS program output of ERISA plan fund returns.
4	7/5/2007	Swanson, David	2.5	Continue to analyze conflict materials in preparation of the sixth supplemental affidavit.
4	7/5/2007	Swanson, David	2.7	Analyze conflict materials in preparation of the sixth supplemental affidavit.
7	7/5/2007	Coleman, Matthew	2.6	Review the first half of June 2007 expenses for professionals B through L.
7	7/5/2007	O'Neill, John	0.8	Prepare correspondence to M. Zumbach (FTI) regarding specific Lexecon time detail entries.
7	7/5/2007	O'Neill, John	1.5	Prepare the Fifth Interim Fee Application template and send to professionals for revised narratives.
7	7/5/2007	O'Neill, John	1.6	Revise certain time detail entries in the May 2007 fee working file with updated coding.
7	7/5/2007	O'Neill, John	2.8	Update Exhibit B in the Fifth Interim Fee Application with revised professional bio information.
19	7/6/2007	Talarico, Michael	0.2	Prepare correspondence to K. Kuby (FTI) regarding the insider preferences.
12	7/6/2007	Eisenberg, Randall	0.5	Review the summary of proof of claims analysis pertaining to the Substantive Consolidation analysis and prepare comments.
11	7/6/2007	Eisenberg, Randall	0.4	Review the materials provided to the UCC on DASE.
12	7/6/2007	Eisenberg, Randall	0.4	Discuss with J. Sheehan (Delphi) the framework negotiations and EPCA.
12	7/6/2007	Kuby, Kevin	2.5	Develop additional content to the Substantive Consolidation presentation per comments from a meeting with Delphi senior management.

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Task Number	Date	Professional	Hours	Activity
5	7/6/2007	Kuby, Kevin	1.1	Review with T. Behnke (FTI) the various scenarios and required breakouts for the proofs of claim analysis.
11	7/6/2007	Behnke, Thomas	0.7	Prepare the claims update report for the UCC presentation.
11	7/6/2007	Behnke, Thomas	0.7	Review the data for the UCC reporting and prepare comments.
11	7/6/2007	Behnke, Thomas	0.6	Prepare the subwaterfall charts for the UCC presentation.
11	7/6/2007	Behnke, Thomas	0.8	Prepare the claim estimate detail and summary chart for the UCC presentation.
19	7/6/2007	Behnke, Thomas	0.2	Correspond with J. Robinson (FTI) regarding the preference analysis.
5	7/6/2007	Behnke, Thomas	0.8	Prepare the claims data for reporting purposes.
5	7/6/2007	Behnke, Thomas	1.6	Update the subwaterfall chart and analysis of data exceptions to improve clarity.
5	7/6/2007	Behnke, Thomas	0.7	Review and prepare comments on the subwaterfall classification updates.
5	7/6/2007	Behnke, Thomas	0.6	Review the objection due diligence charts and data exceptions.
5	7/6/2007	Behnke, Thomas	1.4	Revise the proof of claim reports and charts.
5	7/6/2007	Behnke, Thomas	0.7	Participate in a call with J. Triana (FTI) regarding reporting for the proof of claims analysis.
11	7/6/2007	Behnke, Thomas	1.3	Agree various charts from the June UCC presentation to the current UCC presentation.
5	7/6/2007	Behnke, Thomas	0.3	Prepare for an upcoming call regarding the proof of claims analysis.
5	7/6/2007	Behnke, Thomas	1.1	Review with K. Kuby (FTI) the various scenarios and required breakouts for the proofs of claim analysis.
5	7/6/2007	Behnke, Thomas	0.9	Participate in a call with J. Triana (FTI) regarding the reporting on certain claims for the proof of claim analysis.
10	7/6/2007	Warther, Vincent	1.5	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/6/2007	Emrikian, Armen	0.8	Review the draft claims slides for an upcoming meeting and prepare comments.
16	7/6/2007	Emrikian, Armen	1.8	Review the updated accounting tracker and prepare questions.
12	7/6/2007	Emrikian, Armen	1.6	Revise the draft disclosure statement projections format for potential updates to the balance sheet.

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Task Number	Date	Professional	Hours	Activity
16	7/6/2007	Emrikian, Armen	0.7	Review the Final budget business plan calendar and prepare a short-term workplan.
16	7/6/2007	Emrikian, Armen	0.4	Create the salaried workers' compensation / EDB template with deal inputs.
7	7/6/2007	Emrikian, Armen	2.7	Prepare the draft narrative for the Modeling, Business Plan Support, and Business Plan Due Diligence task codes.
12	7/6/2007	Wu, Christine	0.3	Review the Substantive Consolidation narrative and discuss the Boards of Directors for foreign subsidiaries with S. Corcoran (Delphi).
12	7/6/2007	Fletemeyer, Ryan	0.5	Update the wind-down cash flow analysis in the Hypothetical Liquidation analysis for a 12/31/07 emergence date.
11	7/6/2007	Fletemeyer, Ryan	0.5	Prepare revised responses to the Saltillo, Mexico sale transaction questions from the UCC and send to S. Corcoran (Delphi), J. Carney (Delphi) and R. Berry (Delphi).
11	7/6/2007	Fletemeyer, Ryan	0.3	Review and distribute the 6/29 cash and investment balance to A. Parks (Mesirow).
12	7/6/2007	Fletemeyer, Ryan	0.4	Update the DIP, letters of credit and accrued interest schedule through 12/31/07 for the Hypothetical Liquidation analysis.
12	7/6/2007	Fletemeyer, Ryan	0.7	Update the 18-month and 24-month wind-down scenarios in the Hypothetical Liquidation analysis for a 12/31/07 emergence date.
19	7/6/2007	Robinson, Josh	0.4	Correspond with M. Talarico (FTI) regarding the insider preference analysis normal practices.
19	7/6/2007	Robinson, Josh	0.9	Review the preference SOFA reconciliations and prepare correspondence to K. Kuby (FTI).
19	7/6/2007	Robinson, Josh	1.6	Research insider payments in the SOFA 3A and agree to the DACOR file to determine the data source.
19	7/6/2007	Robinson, Josh	0.3	Prepare correspondence to K. Kuby (FTI) regarding the updated progress of the 15-month DACOR payment file.
19	7/6/2007	Robinson, Josh	0.4	Correspond with D. Brewer (Delphi) regarding the progress of the wire reconciliation.
19	7/6/2007	Robinson, Josh	1.2	Research the database system for all intercompany payments to ensure the data in the DACOR files has been included.
5	7/6/2007	Triana, Jennifer	0.7	Participate in a call with T. Behnke (FTI) regarding reporting for the proof of claims analysis.
5	7/6/2007	Triana, Jennifer	0.9	Participate in a call with T. Behnke (FTI) regarding the reporting on certain claims for the proof of claim analysis.

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Task Number	Date	Professional	Hours	Activity
5	7/6/2007	Triana, Jennifer	1.1	Update the claim subwaterfall report with a breakout of claims for the 8/16 hearing per request by T. Behnke (FTI).
5	7/6/2007	Triana, Jennifer	1.0	Prepare due diligence lists for the objected claims on the eighteenth and nineteenth Omnibus objections.
5	7/6/2007	Triana, Jennifer	0.8	Analyze the Delphi Docket to ensure all claims have been withdrawn and ordered expunged in CMSi.
5	7/6/2007	Triana, Jennifer	2.0	Update the claim subwaterfall report to ensure claims report into appropriate categories prior to creating the UCC reports.
5	7/6/2007	Triana, Jennifer	0.6	Review the data exception reports in CMSi to clear any Delphi reconciliation exception in preparation for the eighteenth and nineteenth Omnibus objections.
10	7/6/2007	Tolocka, Eric	1.9	Research settlement data for the ERISA plan cases.
10	7/6/2007	Tolocka, Eric	1.0	Review the "plaintiff-style damages" analysis and prepare comments.
4	7/6/2007	Swanson, David	1.3	Review search involving the various parties related to the sixth supplemental affidavit and prepare comments.
4	7/6/2007	Swanson, David	2.1	Prepare a draft of the sixth supplemental affidavit and send to A. Frankum (FTI) for review.
7	7/6/2007	Coleman, Matthew	0.4	Prepare correspondence to various professionals regarding outstanding time detail for June.
7	7/6/2007	Johnston, Cheryl	0.8	Continue to review and format for clarity the June expense detail.
10	7/6/2007	Casasnovas, Maria	1.6	Review the SAS program output of ERISA plan data fund returns.
10	7/6/2007	Casasnovas, Maria	1.2	Prepare summary tables of ERISA plan fund returns.
10	7/6/2007	Casasnovas, Maria	1.8	Test the results of the SAS program output of ERISA plan fund returns.
10	7/6/2007	Casasnovas, Maria	2.2	Prepare a program of SAS code to analyze ERISA plan fund returns.
10	7/7/2007	Fischel, Daniel	1.0	Review various issues related to the class action suit.
12	7/7/2007	Kuby, Kevin	2.3	Review the updated Substantive Consolidation presentation from C. Wu (FTI) and prepare edits.
11	7/7/2007	Behnke, Thomas	0.6	Prepare the Mesirow claims file for an upcoming UCC meeting.
11	7/7/2007	Behnke, Thomas	1.2	Prepare the claims section in the draft UCC presentation for an upcoming meeting.

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Task Number	Date	Professional	Hours	Activity
5	7/7/2007	Behnke, Thomas	0.3	Update the data analysis of the claims population to improve clarity.
5	7/7/2007	Behnke, Thomas	0.4	Revise the subwaterfall and analysis of data exceptions to ensure all relevant inputs are included.
5	7/7/2007	Behnke, Thomas	1.3	Prepare the updated dashboard report.
5	7/7/2007	Behnke, Thomas	0.4	Revise the proof of claim analysis presentation and executive summary.
12	7/7/2007	Wu, Christine	2.1	Revise the Substantive Consolidation analysis presentation.
19	7/7/2007	Robinson, Josh	0.3	Prepare correspondence to K. Kuby (FTI) regarding the preference analysis workplan.
19	7/7/2007	Robinson, Josh	1.5	Participate in a call with A. Hogan and G. Panagakis (both Skadden) regarding strategies for the preference analysis.
10	7/8/2007	Van Allen, Laurel	0.3	Review the "plaintiff-style damages" analysis.
12	7/8/2007	Eisenberg, Randall	1.4	Review the draft of the Substantive Consolidation analysis and provide comments.
12	7/8/2007	Eisenberg, Randall	0.3	Prepare correspondence regarding the plan of reorganization planning meeting and information to be presented.
99	7/8/2007	Kuby, Kevin	3.0	Travel from Las Vegas, NV to New York, NY (in lieu of travel home).
12	7/8/2007	Kuby, Kevin	2.2	Review the intercompany charge presentation to prepare for an upcoming conference call with senior management.
19	7/8/2007	Robinson, Josh	1.0	Review the Delphi preference standard practices and prepare correspondence to K. Kuby (FTI).
10	7/8/2007	Tolocka, Eric	2.0	Edit the summary tables of ERISA plan fund returns.
10	7/8/2007	Tolocka, Eric	1.6	Analyze the SAS macro variables in the "plaintiff-style damages" program.
10	7/8/2007	Tolocka, Eric	1.7	Research the ERISA plan fund prices.
19	7/9/2007	Talarico, Michael	0.2	Prepare correspondence to K. Kuby (FTI) regarding the preference analysis for insiders.
19	7/9/2007	Talarico, Michael	0.3	Review the Statement of Financial Affairs to understand potential avoidance actions with insiders and prepare comments.
10	7/9/2007	Van Allen, Laurel	1.5	Prepare a summary of the "plaintiff-style damages" analysis.
12	7/9/2007	Eisenberg, Randall	2.1	Prepare for the plan of reorganization strategy meeting.
7	7/9/2007	Eisenberg, Randall	0.8	Review a draft of the May fee statement.

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
12	7/9/2007	Eisenberg, Randall	0.2	Review the proposed approach for fraudulent conveyance.
11	7/9/2007	Kuby, Kevin	1.4	Review and edit the supply chain slides for the UCC presentation.
19	7/9/2007	Kuby, Kevin	0.8	Review with J. Robinson (FTI) the progress of the preference analysis.
19	7/9/2007	Kuby, Kevin	0.7	Participate in a call with J. Guglielmo and R. Fletemeyer (both FTI) regarding preliminary plans for the avoidance action testwork.
19	7/9/2007	Kuby, Kevin	0.9	Participate in a call with J. Guglielmo (FTI) and G. Panagakis (Skadden) regarding preliminary plans for fraudulent conveyance testwork.
12	7/9/2007	Kuby, Kevin	2.7	Review and prepare edits to the Substantive Consolidation presentation and supporting analysis.
12	7/9/2007	Kuby, Kevin	0.4	Prepare correspondence to R. Fletemeyer (FTI) regarding the dividend payment information and related analysis for the Substantive Consolidation.
12	7/9/2007	Kuby, Kevin	1.5	Participate in a call with E. Weber (FTI), J. Sheehan (Delphi) and D. Fidler (Delphi) regarding the intercompany charge analysis.
19	7/9/2007	Kuby, Kevin	1.0	Participate in a call with J. Robinson (FTI), R. Gildersleeve (FTI), and A. Hogan (Skadden) regarding the preference analysis strategy.
11	7/9/2007	Behnke, Thomas	0.4	Revise the UCC claims presentation.
19	7/9/2007	Behnke, Thomas	0.2	Correspond with R. Gildersleeve (FTI) regarding the progress of preference analysis.
11	7/9/2007	Behnke, Thomas	0.5	Prepare the final version of the July UCC claims presentation with requested revisions.
5	7/9/2007	Behnke, Thomas	1.6	Revise the monthly reports to reflect recent estimate updates.
5	7/9/2007	Behnke, Thomas	0.7	Revise the proof of claim summary presentation.
5	7/9/2007	Behnke, Thomas	0.3	Review the stipulation regarding withdrawn and vacated orders and prepare comments.
99	7/9/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
11	7/9/2007	Guglielmo, James	0.8	Participate in a call with R. Fletemeyer (FTI), B. Pickering and M. Thatcher (both Mesirow) regarding UCC inquires on the UAW settlement motion.
11	7/9/2007	Guglielmo, James	0.3	Review questions on the UAW settlement motion from B. Pickering (Mesirow).

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11	7/9/2007	Guglielmo, James	1.0	Participate in a call with B. Fern (Skadden) to review the remaining open diligence requests from UCC advisors on the Catalyst sale motion.
99	7/9/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
12	7/9/2007	Guglielmo, James	1.1	Develop a summary outlining the potential workplan on the fraudulent conveyance testwork for G. Panagakis (Skadden) to review with the Delphi Working Group.
19	7/9/2007	Guglielmo, James	0.5	Correspond with K. Kuby (FTI) regarding preliminary strategies for fraudulent conveyance testwork.
19	7/9/2007	Guglielmo, James	0.7	Participate in a call with K. Kuby and R. Fletemeyer (both FTI) regarding preliminary plans for the avoidance action testwork.
19	7/9/2007	Guglielmo, James	0.9	Participate in a call with K. Kuby (FTI) and G. Panagakis (Skadden) regarding preliminary plans for fraudulent conveyance testwork.
10	7/9/2007	Warther, Vincent	2.5	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/9/2007	Emrikian, Armen	0.7	Review the restructuring cash overlays with B. Bosse (Delphi).
16	7/9/2007	Emrikian, Armen	0.7	Review the workers' compensation overlays and update the consolidation module templates accordingly.
16	7/9/2007	Emrikian, Armen	0.8	Review various updates to the cash tally.
16	7/9/2007	Emrikian, Armen	0.6	Review the price overlays for the Final budget business plan.
99	7/9/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	7/9/2007	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi), S. Karamanos (FTI) and T. McDonagh (FTI) to review updates to the cash tally.
16	7/9/2007	Emrikian, Armen	1.2	Meet with S. Salrin, J. Pritchett, K. LoPrete, T. Lewis, C. Darby, and M. Beirlen (all Delphi) to review the progress of the outstanding overlays and Board of Directors presentation.
12	7/9/2007	Wu, Christine	2.4	Update certain aspects of the Substantive Consolidation analysis per comments from R. Eisenberg and K. Kuby (both FTI).
12	7/9/2007	Wu, Christine	1.2	Prepare the Substantive Consolidation analysis presentation for distribution.
12	7/9/2007	Wu, Christine	0.9	Research foreign entity financial information distribution.
12	7/9/2007	Wu, Christine	0.2	Discuss with A. Herriott (Skadden) the Delphi Automotive Systems LLC Board of Managers.
16	7/9/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) regarding updates to the 2008 budget business plan template.

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Task Number	Date	Professional	Hours	Activity
16	7/9/2007	Wu, Christine	0.4	Review the divisional submission template and prepare for distribution.
12	7/9/2007	Wu, Christine	1.4	Update the Substantive Consolidation analysis tables.
12	7/9/2007	Fletemeyer, Ryan	0.5	Review the dividend repatriation accounting with J. Volek (Delphi) for the Substantive Consolidation analysis.
19	7/9/2007	Fletemeyer, Ryan	0.7	Participate in a call with K. Kuby and J. Guglielmo (both FTI) regarding preliminary plans for the avoidance action testwork.
19	7/9/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff reconciliation and approval with B. Turner (Delphi).
99	7/9/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	7/9/2007	Fletemeyer, Ryan	1.8	Update the Hypothetical Liquidation analysis with final 6/4 materials.
16	7/9/2007	Fletemeyer, Ryan	0.7	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.
11	7/9/2007	Fletemeyer, Ryan	0.8	Participate in a call with J. Guglielmo (FTI), B. Pickering and M. Thatcher (both Mesirow) regarding UCC inquires on the UAW settlement motion.
11	7/9/2007	Fletemeyer, Ryan	0.6	Analyze the Mesirow UAW Settlement Motion questions for an upcoming conference call.
11	7/9/2007	Fletemeyer, Ryan	0.6	Edit the formal setoff summary and unilateral setoff summary to include additional information provided by B. Turner (Delphi) and G. Lee (Delphi).
11	7/9/2007	Fletemeyer, Ryan	0.3	Update the setoff slides for the 21st UCC presentation per comments from B. Turner (Delphi) and A. Winchell (Togut).
19	7/9/2007	Gildersleeve, Ryan	1.0	Participate in a call with J. Robinson (FTI), K. Kuby (FTI), and A. Hogan (Skadden) regarding the preference analysis strategy.
19	7/9/2007	Gildersleeve, Ryan	0.2	Prepare correspondence to E. McKeighan (FTI) regarding updates to the SOFA 3.A exhibits for preference analysis.
19	7/9/2007	Gildersleeve, Ryan	0.6	Work with J. Robinson (FTI) regarding the preference payment analysis from SOFA 3.A filings.
12	7/9/2007	Meyers, Glenn	1.7	Review the affirmative and defensive damages claims presentation and prepare comments for an upcoming meeting.
19	7/9/2007	Robinson, Josh	1.0	Review the preference analysis workplan and prepare questions and comments for K. Kuby (FTI).
19	7/9/2007	Robinson, Josh	0.6	Work with R. Gildersleeve (FTI) regarding the preference payment analysis from SOFA 3.A filings.

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Task Number	Date	Professional	Hours	Activity
19	7/9/2007	Robinson, Josh	1.0	Participate in a call with K. Kuby (FTI), R. Gildersleeve (FTI), and A. Hogan (Skadden) regarding the preference analysis strategy.
19	7/9/2007	Robinson, Josh	0.9	Participate in a call with D. Brewer (Delphi) regarding the wire reconciliation workplan.
19	7/9/2007	Robinson, Josh	2.7	Prepare an electronic file to categorize the Delphi suppliers into preference exclusion buckets.
19	7/9/2007	Robinson, Josh	0.8	Review with K. Kuby (FTI) the progress of the preference analysis.
19	7/9/2007	Robinson, Josh	1.3	Prepare a transition document for the preference analysis and send to R. Gildersleeve (FTI) .
19	7/9/2007	Robinson, Josh	0.6	Review and update the preference analysis workplan from K. Kuby (FTI).
10	7/9/2007	Zimmermann, Deborah	1.9	Review sources of information for the "plaintiff-style damages" analysis.
10	7/9/2007	Zimmermann, Deborah	1.6	Review sources of information for the analysis of ERISA plan fund market capitalization and prices.
16	7/9/2007	Karamanos, Stacy	2.7	Prepare comments on the Booz Allen Hamilton divisional targets review for the budget business plan per request by J. Pritchett and S. Salrin (both Delphi).
16	7/9/2007	Karamanos, Stacy	2.3	Review and update the budget business plan inventory presentation summary per request by J. Pritchett (Delphi).
16	7/9/2007	Karamanos, Stacy	1.2	Meet with P. Brusate (Delphi) to review open items on the Booz Allen Hamilton working capital analysis.
99	7/9/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	7/9/2007	Karamanos, Stacy	0.3	Meet with G. Anderson (Delphi) to review the 5+7 divisional P&L data and proceeds from sale businesses.
16	7/9/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to review updates to the cash tally.
16	7/9/2007	Karamanos, Stacy	0.7	Update the claims slides to reflect comments from the claims meeting and send to K. Craft (Delphi).
16	7/9/2007	Karamanos, Stacy	0.8	Meet with S. Pflieger (Delphi) to review the proceeds from sale businesses for the budget business plan forecast.
11	7/9/2007	Weber, Eric	0.9	Prepare a summary report of the First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for the UCC and Delphi management presentation.

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Task Number	Date	Professional	Hours	Activity
12	7/9/2007	Weber, Eric	1.5	Participate in a call with K. Kuby (FTI), J. Sheehan (Delphi) and D. Fidler (Delphi) to review the intercompany charge analysis.
3	7/9/2007	Weber, Eric	1.7	Prepare a monthly variance analysis for any month-to-month changes in the first day orders.
11	7/9/2007	Weber, Eric	2.4	Prepare a draft of the Supply Chain Management presentation to summarize the first day order and payment terms activity through March 2007 for an upcoming UCC meeting.
5	7/9/2007	Triana, Jennifer	0.2	Analyze the Delphi Docket to ensure all claims are withdrawn and order expunged in CMSi.
5	7/9/2007	Triana, Jennifer	1.4	Continue to review objected claims on the nineteenth disallowance Omnibus objection to ensure claims relate to books and records, pre-petition liability or post-petition liability.
5	7/9/2007	Triana, Jennifer	0.4	Update the duplicate claim matches with new claim matches per request by J. Deluca and D. Evans (both Delphi).
5	7/9/2007	Triana, Jennifer	0.5	Work with E. Cartwright (FTI) regarding the transition of claims responsibilities.
5	7/9/2007	Triana, Jennifer	0.4	Work with E. Cartwright (FTI) regarding due diligence for the eighteenth and nineteenth Omnibus objections.
99	7/9/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	7/9/2007	Triana, Jennifer	1.9	Review objected claims on the nineteenth disallowance Omnibus objection to ensure claims relate to books and records, pre-petition liability or post-petition liability.
5	7/9/2007	Triana, Jennifer	0.5	Update the claims file with all claims that have been adjourned or ordered expunged per request by T. Behnke (FTI).
10	7/9/2007	Clayburgh, Peter	1.5	Analyze the stock price data for various automotive parts manufacturing companies.
99	7/9/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
10	7/9/2007	Affelt, Amy	1.0	Prepare a search of the ERISA litigation docket information.
10	7/9/2007	Affelt, Amy	1.5	Research various ERISA plan fund prices.
10	7/9/2007	Maffei, Jeffrey	1.8	Analyze the SAS macro variables in the "plaintiff-style damages" program.
10	7/9/2007	Maffei, Jeffrey	1.7	Research the history of ERISA damages settlements and prepare comments.
10	7/9/2007	Hong, Donald	0.9	Read various third-party documents to annotate investment return charts.

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Task Number	Date	Professional	Hours	Activity
10	7/9/2007	Hong, Donald	1.4	Update the SAS program to calculate the investment return and chart the ERISA plan investments.
10	7/9/2007	Hong, Donald	1.6	Prepare additional charts of investment return for the ERISA plan investments.
10	7/9/2007	Hong, Donald	0.6	Convert and prepare data for the SAS program.
10	7/9/2007	Hong, Donald	0.9	Research the price data for ERISA plan investments.
10	7/9/2007	Hong, Donald	1.1	Prepare a program of SAS code to calculate the investment return and chart the ERISA plan investments.
10	7/9/2007	Tolocka, Eric	1.8	Research the information related to ERISA settlements.
10	7/9/2007	Tolocka, Eric	2.0	Analyze the ERISA plan fund market capitalization data.
10	7/9/2007	Tolocka, Eric	1.5	Edit the charts of ERISA plan fund market capitalization data.
10	7/9/2007	Tolocka, Eric	1.7	Create charts of the ERISA plan fund market capitalization data.
10	7/9/2007	Tolocka, Eric	1.9	Test the SAS program to calculate the ERISA "plaintiff-style damages".
16	7/9/2007	McDonagh, Timothy	0.6	Prepare a summary-level incentive compensation overlay from the previous preliminary budget business plan.
16	7/9/2007	McDonagh, Timothy	0.5	Meet with C. Darby (Delphi) to review the incentive compensation overlay for the preliminary budget business plan.
16	7/9/2007	McDonagh, Timothy	0.4	Prepare a high-level bridge of the updates from the previous cumulative cash flow tally.
99	7/9/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	7/9/2007	McDonagh, Timothy	0.4	Review the workers' compensation overlay to determine the updates from the preliminary budget business plan.
16	7/9/2007	McDonagh, Timothy	1.0	Prepare an analysis of the Debtor balance sheet as of 10/31/05 to determine the liabilities that are not classified as subject to compromise.
16	7/9/2007	McDonagh, Timothy	2.8	Update the cumulative cash flow tally from the preliminary budget business plan with additional overlays and a summarized structure.
16	7/9/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett (Delphi), S. Karamanos (FTI) and A. Emrikian (FTI) to review updates to the cash tally.
16	7/9/2007	McDonagh, Timothy	0.6	Review the 5+7 overlay files from M. Crowley (Delphi).
99	7/9/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
16	7/9/2007	Swanson, David	1.3	Prepare C/NC splits for the D&A walks per request by A. Emrikian (FTI).
16	7/9/2007	Swanson, David	2.3	Update the COGS and SG&A walks with the revised overlay and P&L data.
16	7/9/2007	Swanson, David	2.4	Prepare 5+7 regional variance files and update the 5+7 regional template.
7	7/9/2007	Coleman, Matthew	1.6	Incorporate and review the first two weeks of Lexecon time from M. Zumbach (FTI).
7	7/9/2007	Coleman, Matthew	1.7	Incorporate recently received June 2007 time detail into the master file and review.
5	7/9/2007	Cartwright, Emily	2.5	Review and update the claim populations for the eighteenth and nineteenth Omnibus objections.
5	7/9/2007	Cartwright, Emily	0.4	Work with J. Triana (FTI) regarding due diligence for the eighteenth and nineteenth Omnibus objections.
5	7/9/2007	Cartwright, Emily	0.3	Open claims for D. Evans (Delphi), R. Arambasich (Delphi) and K. Harbour (Delphi) and prepare updates to the claim prior to approval.
99	7/9/2007	Cartwright, Emily	2.0	Travel from Dallas, TX to Detroit, MI.
5	7/9/2007	Cartwright, Emily	0.5	Work with J. Triana (FTI) regarding the transition of claims responsibilities.
16	7/9/2007	Lyman, Scott	1.7	Revise the Allied Sales/Materials Template in the 2008 budget business plan per comments from the Working Group.
99	7/9/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	7/9/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) regarding updates to the 2008 budget business plan template.
16	7/9/2007	Lyman, Scott	2.6	Revise the Divisional Template for the 2008 budget business plan Model per comments from C. Wu (FTI).
16	7/9/2007	Lyman, Scott	2.0	Continue to update the 2008 budget business plan model with all revisions to the Divisional Template.
19	7/9/2007	McKeighan, Erin	1.9	Prepare reports of all Delphi Debtor SOFA payments for the preference payment analysis.
5	7/9/2007	McKeighan, Erin	0.6	Prepare a list of claims with reconciled amounts for multiple Debtors per request by T. Behnke (FTI).
7	7/9/2007	O'Neill, John	0.6	Prepare various correspondence to K. Kubly (FTI) regarding the preparation of the Fifth Interim Fee Statement and timeline for completion.

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Task Number	Date	Professional	Hours	Activity
7	7/9/2007	O'Neill, John	0.7	Prepare various correspondence to K. Kuby (FTI) regarding the April SIMS upload and completion of the May fee statement.
7	7/9/2007	Johnston, Cheryl	0.6	Download and edit recently entered expenses into the expense working file.
7	7/9/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding specific June expense detail.
7	7/9/2007	Johnston, Cheryl	1.7	Review and format the June expense working file.
10	7/9/2007	Hnatek, Kelly	3.0	Research the Company identifiers for the Center for Research Securities Price database.
10	7/9/2007	Casasnovas, Maria	2.2	Prepare a program of SAS code to analyze the ERISA plan fund investments and return.
10	7/9/2007	Casasnovas, Maria	1.8	Research the ERISA plan fund market capitalizations.
10	7/9/2007	Casasnovas, Maria	2.3	Prepare summary tables of ERISA plan fund prices and capitalizations.
10	7/9/2007	Casasnovas, Maria	1.2	Test results of the SAS program output for ERISA plan fund prices and capitalizations.
10	7/9/2007	Landes, Joseph	1.5	Research price data for ERISA plan investments.
10	7/10/2007	Van Allen, Laurel	0.7	Review the progress of the "plaintiff-style damages" analysis with E. Tolocka (FTI).
10	7/10/2007	Van Allen, Laurel	2.3	Prepare a program of SAS code to revise the "plaintiff-style damages" calculation.
16	7/10/2007	Eisenberg, Randall	0.4	Participate in a call with A. Emrikian (FTI) regarding the review of disclosure statement projections format.
11	7/10/2007	Eisenberg, Randall	1.3	Participate in a call with J. Guglielmo (FTI) and professionals from the UCC regarding the UAW motion.
16	7/10/2007	Eisenberg, Randall	6.1	Work with K. Kuby (FTI), S. Corcoran, J. Sheehan (both Delphi) and representatives of Skadden and Rothschild to review the plan of reorganization strategy.
16	7/10/2007	Eisenberg, Randall	4.5	Continue to work with K. Kuby (FTI), S. Corcoran, J. Sheehan (both Delphi) and representatives of Skadden and Rothschild to review the plan of reorganization strategy.
16	7/10/2007	Kuby, Kevin	4.5	Continue to work with R. Eisenberg (FTI), S. Corcoran, J. Sheehan (both Delphi) and representatives of Skadden and Rothschild to review the plan of reorganization strategy.
16	7/10/2007	Kuby, Kevin	6.1	Work with R. Eisenberg (FTI), S. Corcoran, J. Sheehan (both Delphi) and representatives of Skadden and Rothschild to review the plan of reorganization strategy.

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16	7/10/2007	Kuby, Kevin	2.8	Prepare for an upcoming plan of reorganization strategy meeting with R. Eisenberg (FTI), Delphi senior management and Skadden.
12	7/10/2007	Imburgia, Basil	1.0	Review the draft affirmative damages claims presentation and prepare comments.
11	7/10/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi), J. Wharton and L. Diaz (both Skadden) regarding the UCC presentation.
5	7/10/2007	Behnke, Thomas	0.3	Prepare a tasks list of time and priorities for the upcoming objection filing.
5	7/10/2007	Behnke, Thomas	0.5	Correspond with D. Unrue (Delphi) regarding the upcoming Omnibus objection planning and other claims matters.
5	7/10/2007	Behnke, Thomas	2.2	Update the proof of claim analysis executive summary to improve clarity.
5	7/10/2007	Behnke, Thomas	0.6	Discuss various open claims issues with D. Unrue (Delphi).
5	7/10/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding upcoming objections.
11	7/10/2007	Behnke, Thomas	0.4	Continue to participate in a call with D. Unrue (Delphi), J. Wharton and L. Diaz (both Skadden) regarding the UCC presentation.
5	7/10/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) regarding the proof of claim analysis.
5	7/10/2007	Behnke, Thomas	2.5	Review the objection exhibits and claimant name summary for the eighteenth and nineteenth Omnibus objections.
5	7/10/2007	Behnke, Thomas	0.4	Participate in a call with E. McKeighan (FTI) regarding the proof of claim analysis and documentation.
11	7/10/2007	Behnke, Thomas	0.7	Update the claims section of the UCC presentation.
5	7/10/2007	Behnke, Thomas	1.9	Review the proof of claim analysis file to ensure all relevant information has been included.
5	7/10/2007	Behnke, Thomas	0.5	Discuss the plan meeting and objections with D. Unrue (Delphi).
5	7/10/2007	Behnke, Thomas	0.7	Review with D. Unrue (Delphi) the proposed stipulations.
11	7/10/2007	Behnke, Thomas	0.3	Update the claims charts with revised estimates and other changes.
11	7/10/2007	Behnke, Thomas	0.4	Prepare edits to the UCC presentation.
11	7/10/2007	Guglielmo, James	1.1	Review the UAW motion exhibits and prepare correspondence to B. Pickering (Mesirow) regarding the allowed claims for UAW from Delphi and other payments from GM.

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Task Number	Date	Professional	Hours	Activity
12	7/10/2007	Guglielmo, James	0.7	Review the Hypothetical Liquidation analysis topics from Skadden with R. Fletemeyer (FTI).
11	7/10/2007	Guglielmo, James	1.3	Participate in a call with R. Eisenberg (FTI) and professionals from the UCC regarding the UAW motion.
11	7/10/2007	Guglielmo, James	0.8	Review the draft update files provided by B. Fern (Skadden) to prepare responses to UCC inquiries on the Catalyst sale motion.
11	7/10/2007	Guglielmo, James	1.8	Participate in a call with A. Hogan (Skadden) and B. Sax (Delphi) to prepare responses for UCC questions on the UAW settlement motion.
11	7/10/2007	Guglielmo, James	1.3	Review the draft Business and Finance section for the July Statutory Committee presentation.
11	7/10/2007	Guglielmo, James	1.1	Review the DASE motion and investigate with Delphi Treasury the process to forward non-Debtor payments to DASHI for settlement.
11	7/10/2007	Guglielmo, James	0.9	Review the draft supplier activities and setoffs modules for the July Statutory Committee presentation.
10	7/10/2007	Warther, Vincent	2.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
7	7/10/2007	Emrikian, Armen	1.6	Prepare the activity descriptions for the June business plan modeling and business plan support codes.
16	7/10/2007	Emrikian, Armen	0.4	Review additional overlays for the product business unit model with T. McDonagh and S. Dana (both FTI).
16	7/10/2007	Emrikian, Armen	0.6	Review questions and progress of the site overlay submissions with S. Whitfield (Delphi).
16	7/10/2007	Emrikian, Armen	0.8	Review the foreign exchange assumptions in the Preliminary budget business plan.
12	7/10/2007	Emrikian, Armen	1.2	Update the balance sheet section of the draft projections narrative.
16	7/10/2007	Emrikian, Armen	0.4	Participate in a call with R. Eisenberg (FTI) regarding the review of disclosure statement projections format.
16	7/10/2007	Emrikian, Armen	0.7	Review the labor changes for the cash tally sheet.
16	7/10/2007	Emrikian, Armen	0.4	Review the cash tally sheet with J. Pritchett (Delphi).
7	7/10/2007	Wu, Christine	1.0	Prepare Exhibit C narratives for task codes 109, 224 and 238.
12	7/10/2007	Wu, Christine	0.5	Participate in a call with Skadden to discuss the Substantive Consolidation analysis.
16	7/10/2007	Wu, Christine	1.8	Review the divisional submission template to ensure no relevant data has been excluded.

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11	7/10/2007	Wu, Christine	0.2	Review the reclamations slide for the monthly UCC presentation.
16	7/10/2007	Wu, Christine	0.8	Review and revise the Headquarters workplan to ensure that all relevant information has been included.
16	7/10/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) regarding updates on the 2008 budget business plan template.
16	7/10/2007	Wu, Christine	1.2	Review and revise the divisional submission template regional and P&L instructions.
16	7/10/2007	Wu, Christine	1.3	Review and revise the divisional submission template balance sheet and cash flow instructions.
11	7/10/2007	Fletemeyer, Ryan	1.4	Review the monthly operating report, cash flow, balance sheet and cash slides in the 21st UCC business update module.
11	7/10/2007	Fletemeyer, Ryan	0.8	Analyze the DASE dividend repatriation information provided by M. Fortunak (Delphi) in relation to the Mesirow DASE funding questions.
12	7/10/2007	Fletemeyer, Ryan	0.9	Prepare a summary of the accounting transactions for Non-US affiliate dividend repatriations and send to K. Kuby (FTI).
12	7/10/2007	Fletemeyer, Ryan	0.9	Review the accounting transactions for Non-US affiliate dividend repatriations with J. Volek (Delphi).
3	7/10/2007	Fletemeyer, Ryan	0.8	Prepare the Q2 2007 Ordinary Course Professional Report in court-filing format.
3	7/10/2007	Fletemeyer, Ryan	0.7	Review the docket to ensure that newly reported Ordinary Course Professionals filed affidavits.
11	7/10/2007	Fletemeyer, Ryan	0.3	Discuss the XXX and Closure & Interiors sale slides with M. Williams (Delphi).
11	7/10/2007	Fletemeyer, Ryan	0.3	Review with T. McDonagh (FTI) the month-over-month updates in the reclamation slide for the UCC presentation.
11	7/10/2007	Fletemeyer, Ryan	0.3	Review the 6/29 weekly vendor motion tracking schedule and send to A. Parks (Mesirow).
3	7/10/2007	Fletemeyer, Ryan	1.2	Prepare a summary of the Q2 2007 tax, legal and finance Ordinary Course Professional reporting.
12	7/10/2007	Fletemeyer, Ryan	0.7	Review the Hypothetical Liquidation analysis topics from Skadden with J. Guglielmo (FTI).
11	7/10/2007	Fletemeyer, Ryan	0.6	Review and update the reclamation slide for the 21st UCC presentation.
11	7/10/2007	Fletemeyer, Ryan	0.9	Review the supplier slides for the 21st UCC presentation and compare to prior months' slides and the weekly vendor motion tracker.

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12	7/10/2007	Fletemeyer, Ryan	0.6	Work with E. Weber (FTI) to review updates to the 9/30/05 intercompany note and intercompany charge balances.
19	7/10/2007	Gildersleeve, Ryan	0.7	Continue to identify Non-DAS creditors with payment-related motions for the preference analysis.
19	7/10/2007	Gildersleeve, Ryan	2.4	Prepare the DAS LLC preference analysis file and identity potential priority classification claimants.
19	7/10/2007	Gildersleeve, Ryan	1.2	Prepare a list of all Non-DAS creditors from the SOFA 3.A exhibit.
19	7/10/2007	Gildersleeve, Ryan	0.9	Review the gross payment analysis for the preference analysis with J. Robinson (FTI).
19	7/10/2007	Gildersleeve, Ryan	2.5	Identify Non-DAS creditors with payment-related motions for the preference analysis.
19	7/10/2007	Robinson, Josh	1.0	Research the claims database for all scheduled priority and secured claims for the exclusion category.
19	7/10/2007	Robinson, Josh	2.3	Review the Sofa 3.A schedule and identify the unmatched electronic priority schedules.
19	7/10/2007	Robinson, Josh	0.6	Review the First Day Order template from E. Weber (FTI) and determine additional parties to exclude.
19	7/10/2007	Robinson, Josh	1.4	Research the claims database for all Tooling suppliers and flag for possible exclusion.
19	7/10/2007	Robinson, Josh	2.1	Create a template for excluding and aggregating suppliers for the preference analysis.
19	7/10/2007	Robinson, Josh	0.9	Review the gross payment analysis for the preference analysis with R. Gildersleeve (FTI).
16	7/10/2007	Dana, Steven	0.3	Review the disclosure statement timeline and update the workplan accordingly.
16	7/10/2007	Dana, Steven	0.3	Review the overlay tracker from A. Emrikian (FTI) and prepare questions and comments.
99	7/10/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	7/10/2007	Dana, Steven	0.4	Update the budget business plan model with the hourly labor files.
16	7/10/2007	Dana, Steven	1.5	Continue to prepare instructions for the 2008 budget business plan model.
16	7/10/2007	Dana, Steven	1.8	Review the updated site submissions from S. Whitfield (Delphi).
16	7/10/2007	Dana, Steven	0.4	Review additional overlays for the product business unit model with T. McDonagh and A. Emrikian (both FTI).

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16	7/10/2007	Dana, Steven	0.5	Review and analyze the budget business plan model for updates to the balance sheet templates.
16	7/10/2007	Dana, Steven	0.4	Prepare a slide illustrating the treatment of balance sheet items in the 2007 to 2011 budget business plan model.
16	7/10/2007	Dana, Steven	0.7	Agree the allied DPO and DSO instructions with the supporting detailed schedules.
16	7/10/2007	Karamanos, Stacy	0.8	Review and revise the 2008 instructions for the divisional template.
16	7/10/2007	Karamanos, Stacy	2.8	Prepare a summary analysis of the AHG sale-site working capital and compare to the assumed AHG working capital days in the re-affirmation.
16	7/10/2007	Karamanos, Stacy	0.7	Meet with S. Pflieger (Delphi) to review the analysis of the sale proceeds for select AHG sites.
16	7/10/2007	Karamanos, Stacy	0.5	Meet with G. Anderson and S. Pflieger (both Delphi) to review the 5+7 AHG site data.
16	7/10/2007	Karamanos, Stacy	2.6	Prepare an analysis of the Q3 allied divisional sales and calculate the allied material using the 5+7 SEM data.
16	7/10/2007	Karamanos, Stacy	2.7	Prepare an analysis of the Q4 allied divisional sales and calculate the allied material using the 5+7 SEM data.
16	7/10/2007	Karamanos, Stacy	0.9	Review the environmental liability for the budget business plan update per request by T. Letchworth (Delphi).
16	7/10/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review the Board of Directors presentation and open items on the working capital.
12	7/10/2007	Weber, Eric	0.6	Work with R. Fletemeyer (FTI) to review updates to the 9/30/05 intercompany note and intercompany charge balances.
12	7/10/2007	Weber, Eric	0.6	Review the source of the intercompany charge adjustments for the intercompany notes balances.
5	7/10/2007	Triana, Jennifer	2.4	Review the objected claims on the nineteenth disallowance Omnibus objection to ensure claims relate to subject to modification.
5	7/10/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) regarding the proof of claim analysis.
5	7/10/2007	Triana, Jennifer	0.8	Work with E. Cartwright (FTI) regarding due diligence for objected claims on the eighteenth and nineteenth Omnibus objections.
5	7/10/2007	Triana, Jennifer	0.8	Update and approve specific claims to ensure claims are objected to on the nineteenth Omnibus objection.

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Task Number	Date	Professional	Hours	Activity
5	7/10/2007	Triana, Jennifer	2.8	Update and file claims on the eighteenth and nineteenth Omnibus objection exhibits for reconciled duplicate and amended claims, late claims, books and records claims, claims subject to modification and insufficiently documented claims.
5	7/10/2007	Triana, Jennifer	2.2	Continue to review the objected claims on the nineteenth disallowance Omnibus objection to ensure claims relate to subject to modification.
10	7/10/2007	Clayburgh, Peter	0.5	Analyze the stock price data for various automotive parts manufacturing companies.
10	7/10/2007	Maffei, Jeffrey	1.6	Revise the SAS program to calculate "plaintiff-style damages" for ERISA plan funds.
10	7/10/2007	Maffei, Jeffrey	2.4	Create an SAS program to calculate the "plaintiff-style damages" for ERISA plan funds.
10	7/10/2007	Brighoff, Benjamin	1.3	Research the ERISA plan fund stock price information and prepare comments.
10	7/10/2007	Hong, Donald	1.0	Prepare edits to the ERISA plan securities price charts.
10	7/10/2007	Pauwels, David	1.5	Research various third-party databases for securities price data.
10	7/10/2007	Tolocka, Eric	1.5	Prepare a summary output from the ERISA plan plaintiff-style damages SAS analysis program.
10	7/10/2007	Tolocka, Eric	1.7	Prepare the summary data of ERISA plan Delphi investments.
10	7/10/2007	Tolocka, Eric	0.7	Review the progress of the "plaintiff-style damages" analysis with L. Van Allen (FTI).
10	7/10/2007	Tolocka, Eric	1.4	Edit the summary tables of ERISA plan fund returns.
10	7/10/2007	Tolocka, Eric	1.9	Test the SAS program code to calculate the "plaintiff-style damages".
10	7/10/2007	Tolocka, Eric	1.7	Edit the summary tables of ERISA plan fund returns.
16	7/10/2007	McDonagh, Timothy	0.8	Update the cumulative cash flow tally per comments from J. Pritchett (Delphi) and A. Emrikian (FTI).
16	7/10/2007	McDonagh, Timothy	0.3	Discuss handling of the site extensions for the Flint sites with S. Whitfield (Delphi).
16	7/10/2007	McDonagh, Timothy	0.6	Revise the cumulative cash flow tally with the updated restructuring cash overlay from the previous preliminary budget business plan.
16	7/10/2007	McDonagh, Timothy	0.4	Review the preliminary site extension divisional submission to ensure that all relevant data has been included.

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16	7/10/2007	McDonagh, Timothy	0.6	Meet with S. Pflieger (Delphi) and D. Swanson (FTI) to determine the methodology for the sale proceeds for non-continuing businesses.
16	7/10/2007	McDonagh, Timothy	0.9	Revise the cumulative cash flow tally to separate the updates in certain summary lines in the walk.
16	7/10/2007	McDonagh, Timothy	1.7	Review the pension/OPEB model from T. Nilan (Delphi) to understand the updates and determine the proper modeling treatment for additional entries.
16	7/10/2007	McDonagh, Timothy	0.3	Review an analysis of the divisional reaffirmations to determine the cash overlay to the preliminary budget business plan.
16	7/10/2007	McDonagh, Timothy	0.5	Update the cumulative cash flow tally with the flow-through impacts of a change in Emergence timing.
16	7/10/2007	McDonagh, Timothy	0.4	Prepare a high-level bridge of the updates from the previous cumulative cash flow tally.
5	7/10/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 7/9/07.
16	7/10/2007	McDonagh, Timothy	0.4	Analyze the labor file from M. Beirlen (Delphi) to determine the overlay from the previous preliminary budget business plan.
16	7/10/2007	McDonagh, Timothy	0.4	Review updates to the regional OCF model with D. Swanson (Delphi).
16	7/10/2007	McDonagh, Timothy	0.5	Review the walks from the preliminary budget business plan provided by D. Swanson (FTI).
11	7/10/2007	McDonagh, Timothy	0.7	Prepare a summary chart of reclamations for the monthly UCC report.
11	7/10/2007	McDonagh, Timothy	0.3	Review with R. Fletemeyer (FTI) the month-over-month updates in the reclamation slide for the UCC presentation.
5	7/10/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
5	7/10/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	7/10/2007	McDonagh, Timothy	0.2	Prepare a report on disagreed claims as of 7/9/07.
16	7/10/2007	McDonagh, Timothy	0.4	Review additional overlays for the product business unit model with A. Emrikian and S. Dana (both FTI).
16	7/10/2007	Swanson, David	0.7	Update the 5+7 regional variance files with revised submissions provided by M. Crowley (Delphi).
16	7/10/2007	Swanson, David	0.6	Meet with S. Pflieger (Delphi) and T. McDonagh (FTI) to determine the methodology for the sale proceeds for non-continuing businesses.

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16	7/10/2007	Swanson, David	1.2	Update the OI and Performance walks with revised workers' compensation data per request by T. McDonagh (FTI).
16	7/10/2007	Swanson, David	2.1	Update the JOBS/TLO calculation in the model with revised functionality and agree the JOBS/TLO data to source data.
16	7/10/2007	Swanson, David	1.1	Update the OI and Performance walks with the revised pension model provided by T. Nilan (Delphi).
16	7/10/2007	Swanson, David	1.4	Update the input modules and 5+7 roll-up with revised 5+7 submissions and agree data to the source data.
16	7/10/2007	Swanson, David	1.3	Incorporate the revised Steering and Thermal 5+7 overlays into a revised 5+7 template and send to T. McDonagh (FTI).
16	7/10/2007	Swanson, David	1.9	Update the regional OCF model to incorporate revised overlays per request by T. McDonagh (FTI).
7	7/10/2007	Coleman, Matthew	2.1	Review the third week of June 2007 time detail for professional names K through M.
7	7/10/2007	Coleman, Matthew	0.9	Review the third week of June 2007 time detail for professional names O through R.
7	7/10/2007	Coleman, Matthew	2.8	Review the third week of June 2007 time detail for professional names F through J.
7	7/10/2007	Coleman, Matthew	1.6	Review the third week of June 2007 time detail for professional names S through T.
7	7/10/2007	Coleman, Matthew	1.6	Review the third week of June 2007 time detail for professional names B through C.
7	7/10/2007	Coleman, Matthew	1.1	Review the third week of June 2007 time detail for professional names D through E.
5	7/10/2007	Cartwright, Emily	0.5	Run the eighteenth and nineteenth Omnibus objections.
5	7/10/2007	Cartwright, Emily	2.1	Continue to review and update the claim populations for the eighteenth and nineteenth Omnibus objections.
5	7/10/2007	Cartwright, Emily	0.1	Update a claim to not be assigned as "Analyst Done" and send to S. Bojaj (Delphi) and D. Evans (Delphi) for review.
5	7/10/2007	Cartwright, Emily	0.1	Update a claim to not be assigned as "Analyst, Reviewer, or Approver Done" and send to J. DeLuca (Delphi) for review.
5	7/10/2007	Cartwright, Emily	0.1	Create a DACOR data extract for a specific vendor number per request by T. Navratil (Delphi).
5	7/10/2007	Cartwright, Emily	2.2	Continue to review and update the claim populations for the eighteenth and nineteenth Omnibus objections.
5	7/10/2007	Cartwright, Emily	0.8	Work with J. Triana (FTI) regarding due diligence for objected claims on the eighteenth and nineteenth Omnibus objections.

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5	7/10/2007	Cartwright, Emily	0.6	Create exception reports in preparation of all the draft claims.
5	7/10/2007	Cartwright, Emily	1.4	Prepare final updates to the claim populations for the eighteenth and nineteenth Omnibus objections.
16	7/10/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) regarding updates on the 2008 budget business plan template.
16	7/10/2007	Lyman, Scott	1.8	Revise the Allied Receivable/Payable Template in the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/10/2007	Lyman, Scott	1.9	Revise both the full and simplified P&L variance schedules per comments from the Steering committee.
16	7/10/2007	Lyman, Scott	2.3	Revise the Working Capital Analysis in the Divisional Template for the 2008 budget business plan model.
16	7/10/2007	Lyman, Scott	1.6	Create additional checks in the budget business plan divisional template.
16	7/10/2007	Lyman, Scott	1.5	Revise the Allied Sales/Materials Template in the 2008 budget business plan.
19	7/10/2007	McKeighan, Erin	2.8	Create reports for Delphi Debtor SOFA payments for the preference payment analysis.
19	7/10/2007	McKeighan, Erin	1.6	Prepare an existing schedules report for claimants with a SOFA 3.A payment.
5	7/10/2007	McKeighan, Erin	0.4	Participate in a call with T. Behnke (FTI) regarding the proof of claim analysis and documentation.
19	7/10/2007	McKeighan, Erin	1.1	Review and prepare updates to the Delphi Debtor SOFA payment reports for the preference payment analysis.
19	7/10/2007	McKeighan, Erin	2.2	Continue to create reports for Delphi Debtor SOFA payments for the preference payment analysis.
7	7/10/2007	Johnston, Cheryl	0.5	Correspond with professionals regarding specific June expense detail.
7	7/10/2007	Johnston, Cheryl	0.6	Update the week 3 June fee working file with recently received time detail and send to M. Coleman (FTI).
10	7/11/2007	Van Allen, Laurel	2.2	Prepare a program of SAS code to calculate the "plaintiff-style damages".
10	7/11/2007	Van Allen, Laurel	1.7	Test the SAS program code to calculate "plaintiff-style damages".
10	7/11/2007	Van Allen, Laurel	1.5	Review the output from the SAS program with the "plaintiff-style damages" calculation.
11	7/11/2007	Eisenberg, Randall	1.2	Review the requests and responses from Mesirow regarding the UAW and DASE motion.

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12	7/11/2007	Eisenberg, Randall	0.6	Participate in a call with J. Guglielmo, K. Kuby, C. Wu (partial) and T. Behnke (all FTI) regarding plan of reorganization related issues.
12	7/11/2007	Eisenberg, Randall	0.4	Review notes from the plan of reorganization meeting and projects assigned.
3	7/11/2007	Kuby, Kevin	0.4	Review with D. Unrue (Delphi) the treatment of CAP cases in the contract assumption and cure process.
3	7/11/2007	Kuby, Kevin	0.9	Review with E. Weber (FTI) the contract assumption and cure estimation project including the treatment of CAP case suppliers.
3	7/11/2007	Kuby, Kevin	0.6	Review various CAP motion documents related to the contract assumption and cure project for an upcoming meeting with Delphi management.
12	7/11/2007	Kuby, Kevin	1.0	Review and prepare edits to the intercompany charge presentation from E. Weber (FTI).
12	7/11/2007	Kuby, Kevin	0.7	Correspond with C. Wu (FTI) regarding various follow-up items related to the Substantive Consolidation analysis.
12	7/11/2007	Kuby, Kevin	0.4	Work with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review the model for the cash/equity distribution analysis.
12	7/11/2007	Kuby, Kevin	0.6	Participate in a call with R. Eisenberg, J. Guglielmo, C. Wu (partial) and T. Behnke (all FTI) regarding plan of reorganization related issues.
19	7/11/2007	Kuby, Kevin	0.3	Review with G. Panagakis (Skadden) and A. Hogan (Skadden) the strategic approaches for various causes of action.
99	7/11/2007	Kuby, Kevin	3.0	Travel from New York, NY to Chicago, IL.
12	7/11/2007	Behnke, Thomas	0.6	Participate in a call with R. Eisenberg, K. Kuby, C. Wu (partial) and J. Guglielmo (all FTI) regarding plan of reorganization related issues.
5	7/11/2007	Behnke, Thomas	1.8	Analyze the modification of claims status changes to revise the subwaterfall charts.
5	7/11/2007	Behnke, Thomas	0.3	Review and prepare updates to the proof of claim analysis.
5	7/11/2007	Behnke, Thomas	1.3	Review and update the detailed exhibits for the eighteenth and nineteenth Omnibus objections.
5	7/11/2007	Behnke, Thomas	0.9	Review claim inquiries and prepare correspondence to various professionals.
5	7/11/2007	Behnke, Thomas	0.5	Prepare correspondence to J. Triana (FTI) regarding the eighteenth and nineteenth Omnibus objections.

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Task Number	Date	Professional	Hours	Activity
5	7/11/2007	Behnke, Thomas	0.7	Update the claim data reporting exhibits as a result of modifications to the eighteenth and nineteenth Omnibus objections.
5	7/11/2007	Behnke, Thomas	1.1	Research intercompany claims per request by Skadden.
5	7/11/2007	Behnke, Thomas	1.7	Review the revised objection exhibits and the summary of claimant name information for the eighteenth and nineteenth Omnibus objections and prepare questions and comments.
5	7/11/2007	Behnke, Thomas	0.8	Prepare an analysis of the eighteenth and nineteenth Omnibus objections.
5	7/11/2007	Behnke, Thomas	0.9	Discuss revisions to the Omnibus objection exhibits with D. Unrue (Delphi), J. Wharton and L. Diaz (both Skadden).
5	7/11/2007	Behnke, Thomas	1.8	Prepare reports and analyses for an upcoming senior claims strategy meeting.
12	7/11/2007	Behnke, Thomas	0.5	Participate in a call with J. Guglielmo (FTI) to review comparable equity distributions in other Chapter 11 cases.
11	7/11/2007	Guglielmo, James	0.4	Participate in a call with R. Meisler (Skadden) regarding the DASE settlement amount ranges in the motion.
11	7/11/2007	Guglielmo, James	0.5	Participate in a call with J. Sheehan (Delphi), K. LoPrete (Delphi), B. Pickering (Mesirow) and R. Fletemeyer (FTI) to review the UCC questions on the UAW Settlement Agreement motion.
12	7/11/2007	Guglielmo, James	0.4	Work with R. Fletemeyer (FTI) and K. Kuby (FTI) to review the model for the cash/equity distribution analysis.
11	7/11/2007	Guglielmo, James	0.8	Participate in a call with B. Pickering (Mesirow) to review the XXX settlement motion.
11	7/11/2007	Guglielmo, James	0.5	Participate in a call with J. Sheehan (Delphi) regarding the DASE settlement motion questions from Mesirow.
12	7/11/2007	Guglielmo, James	0.9	Review affirmative action complaint letters from the UCC and Equity Committees and agree items to the FTI litigation report summary.
12	7/11/2007	Guglielmo, James	0.5	Participate in a call with T. Behnke (FTI) to review comparable equity distributions in other Chapter 11 cases.
12	7/11/2007	Guglielmo, James	0.6	Participate in a call with R. Eisenberg, K. Kuby, C. Wu (partial) and T. Behnke (all FTI) regarding plan of reorganization related issues.
11	7/11/2007	Guglielmo, James	1.1	Participate in a call with J. Sheehan, E. Dilland, F. Kuplicki (all Delphi), B. Pickering (Mesirow) and M. Mitchell (Buck) to review pension and OPEB inquiries from the UAW settlement.

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Task Number	Date	Professional	Hours	Activity
11	7/11/2007	Guglielmo, James	1.0	Participate in a call with L. Slezinger (Mesirow) to discuss DASE motion inquiries.
11	7/11/2007	Guglielmo, James	0.5	Participate in a call with K. LoPrete and S. Salrin (both Delphi) to prepare for the upcoming Mesirow call regarding the UAW settlement.
12	7/11/2007	Guglielmo, James	0.8	Participate in a call with R. Fletemeyer (FTI), G. Panagakis and A. Hogan (both Skadden) to review the cash/equity distribution strategies.
11	7/11/2007	Guglielmo, James	0.8	Participate in a call with A. Herriott (Skadden) to review settlement amounts for the DASE motion.
11	7/11/2007	Guglielmo, James	0.7	Participate in a call with A. Herriott (Skadden) to discuss Mesirow due diligence items on the DASE motion.
10	7/11/2007	Warther, Vincent	2.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
12	7/11/2007	Emrikian, Armen	0.3	Review the proposed format for the disclosure statement projections with J. Pritchett (Delphi).
16	7/11/2007	Emrikian, Armen	0.4	Discuss the split of other assets and other liabilities into current and non-current portions with T. McDonagh (FTI).
16	7/11/2007	Emrikian, Armen	0.5	Review the sell site working capital projections with S. Karamanos (Delphi).
16	7/11/2007	Emrikian, Armen	0.4	Review the fresh-start accounting considerations for the 2008 budget business plan model with C. Wu (FTI) and S. Dana (FTI).
16	7/11/2007	Emrikian, Armen	0.3	Review the population of price template with M. Crowley (Delphi).
16	7/11/2007	Emrikian, Armen	1.1	Meet with S. Salrin, J. Pritchett, T. Lewis, K. LoPrete, M. Beirlien and C. Darby (all Delphi) to review the price and labor subsidy overlays and related P&L geography.
16	7/11/2007	Emrikian, Armen	0.4	Review the IUE analysis with J. Pritchett (Delphi) and S. Karamanos (FTI).
16	7/11/2007	Emrikian, Armen	0.7	Review the accounting tracker summary regarding buydowns, buyouts and pre-retirement plans.
12	7/11/2007	Emrikian, Armen	1.3	Create a summary package of the disclosure statement projections for an upcoming meeting with J. Pritchett (Delphi).
16	7/11/2007	Emrikian, Armen	0.3	Develop the salaried pension and OPEB information needed for various walks.
16	7/11/2007	Emrikian, Armen	0.5	Meet with S. Dana (FTI) to review the split of other liabilities between current and long-term liabilities.

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16	7/11/2007	Emrikian, Armen	1.3	Develop an analysis of IUE considerations and the potential impact to claims and cash flow.
16	7/11/2007	Emrikian, Armen	1.1	Review a draft of the Board of Directors presentation to ensure all relevant inputs are included.
16	7/11/2007	Emrikian, Armen	0.4	Discuss the population of the labor overlay template with M. Beirlen (Delphi).
16	7/11/2007	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi), S. Karamanos (FTI) and T. McDonagh (FTI) to review updates to the cash tally and Board of Directors presentation.
16	7/11/2007	Wu, Christine	0.8	Meet with S. Pflieger (Delphi) to review planning for the Headquarters portion of the 2008 budget business plan model.
99	7/11/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	7/11/2007	Wu, Christine	0.2	Review with R. Robinson (Delphi) the Other Sector responsibilities to ensure all relevant information has been included.
16	7/11/2007	Wu, Christine	0.4	Review the fresh-start accounting considerations for the 2008 budget business plan model with A. Emrikian (FTI) and S. Dana (FTI).
16	7/11/2007	Wu, Christine	0.7	Review the Hyperion mapping between divisional and Headquarters balance sheet accounts.
16	7/11/2007	Wu, Christine	0.7	Meet with S. Pflieger, B. Bosse (both Delphi), S. Karamanos and S. Lyman (both FTI) to review updates to the 2008 budget business plan divisional template.
16	7/11/2007	Wu, Christine	1.5	Review the divisional submission template and prepare updates.
16	7/11/2007	Wu, Christine	0.7	Prepare the presentation for the an upcoming 2008 budget business plan Model Working Group meeting.
12	7/11/2007	Wu, Christine	0.2	Participate (partial) in a call with R. Eisenberg, J. Guglielmo, K. Kuby and T. Behnke (all FTI) regarding plan of reorganization related issues.
16	7/11/2007	Wu, Christine	0.7	Update the 2007 budget business plan analyses to include additional analytics in the divisional submission template.
12	7/11/2007	Wu, Christine	0.3	Research the U.S. and European securitization program and discuss with D. Puri (Delphi).
12	7/11/2007	Fletemeyer, Ryan	0.4	Work with J. Guglielmo (FTI) and K. Kuby (FTI) to review the model for the cash/equity distribution analysis.
11	7/11/2007	Fletemeyer, Ryan	0.6	Review the revised business update section for the 21st UCC presentation.

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12	7/11/2007	Fletemeyer, Ryan	0.8	Participate in a call with J. Guglielmo (FTI), G. Panagakis and A. Hogan (both Skadden) to review the cash/equity distribution strategies.
11	7/11/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Sheehan (Delphi), K. LoPrete (Delphi), B. Pickering (Mesirow) and J. Guglielmo (FTI) to review the UCC questions on the UAW Settlement Agreement motion.
12	7/11/2007	Fletemeyer, Ryan	0.8	Prepare the claim distribution schedule per the models prepared by G. Panagakis (Skadden).
19	7/11/2007	Fletemeyer, Ryan	0.4	Review and edit the setoff mutuality questions for XXX counsel.
12	7/11/2007	Fletemeyer, Ryan	0.5	Correspond with C. Wu (FTI) regarding the dividend repatriation and potential impact to the Substantive Consolidation analysis.
11	7/11/2007	Fletemeyer, Ryan	0.4	Review the suggested edits to the 21st UCC business update section module with M. Williams (Delphi).
12	7/11/2007	Fletemeyer, Ryan	2.1	Create a claim distribution methodology summary schedule.
12	7/11/2007	Fletemeyer, Ryan	1.9	Prepare additional claim distribution scenarios per comments from K. Kuby (FTI).
3	7/11/2007	Fletemeyer, Ryan	1.4	Compare the Q2 2007 Ordinary Course Professional Reporting to the Q1 2007 data and roll forward the activity.
11	7/11/2007	Fletemeyer, Ryan	1.2	Review the May and May YTD consolidated and divisional P&L slides in the business update schedule for the 21st UCC presentation.
19	7/11/2007	Fletemeyer, Ryan	0.8	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi), and B. Kearney (Delphi) to review setoff claim updates.
19	7/11/2007	Gildersleeve, Ryan	2.1	Review pre-petition 90-day payments of foreign suppliers for the preference analysis.
19	7/11/2007	Gildersleeve, Ryan	2.5	Review pre-petition 90-day payments of wage and labor from the first day motion for the preference analysis.
19	7/11/2007	Gildersleeve, Ryan	1.2	Review pre-petition 90-day payments of lien holders from the first day motion for the preference analysis.
19	7/11/2007	Gildersleeve, Ryan	0.2	Review the stratification analysis of SOFA 3.A payments with E. McKeighan (FTI).
19	7/11/2007	Gildersleeve, Ryan	0.4	Modify the SOFA 3.A stratification analysis and send to K. Kuby (FTI).

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19	7/11/2007	Robinson, Josh	1.3	Continue to review the Sofa 3.A schedule and update the supplier exclusion categories for an upcoming presentation to the Company.
19	7/11/2007	Robinson, Josh	2.1	Review the Sofa 3.A schedule and update the supplier exclusion categories for an upcoming presentation to the Company.
16	7/11/2007	Dana, Steven	0.9	Analyze the mechanical links between the regional and consolidated models to facilitate effective integration of adjustments into the Regional Model.
16	7/11/2007	Dana, Steven	0.9	Review the allied DPO and DSO aspects of the 2008 budget business plan divisional template.
16	7/11/2007	Dana, Steven	0.8	Review and analyze the implementation of data input checks into the 2008 budget business plan model.
16	7/11/2007	Dana, Steven	0.3	Correspond with J. Pritchett (Delphi) regarding the analysis of quarterly splits of the 2008 budget business plan financials.
16	7/11/2007	Dana, Steven	0.4	Review the fresh-start accounting considerations for the 2008 budget business plan model with C. Wu (FTI) and A. Emrikian (FTI).
16	7/11/2007	Dana, Steven	1.1	Meet with B. Smith (Delphi) to review the split of the short term and long term pieces of other liabilities for disclosure statement preparation.
16	7/11/2007	Dana, Steven	0.5	Meet with A. Emrikian (FTI) to review the split of other liabilities between current and long-term liabilities.
16	7/11/2007	Dana, Steven	0.8	Review the template for the P&L excluding restructuring charges for the 2008 budget business plan model.
16	7/11/2007	Dana, Steven	1.3	Prepare a framework of the other liability split template per comments from B. Smith (Delphi).
16	7/11/2007	Dana, Steven	1.2	Continue to prepare a framework of the other liability split template per comments from B. Smith (Delphi).
16	7/11/2007	Karamanos, Stacy	1.2	Update the claim amount analysis for changes in sources and uses between the current file and the 2/28 file.
16	7/11/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to review updates to the cash tally and Board of Directors presentation.
16	7/11/2007	Karamanos, Stacy	2.3	Review the AHG site extension working capital submissions and prepare updates to the 2007 budget business plan.
16	7/11/2007	Karamanos, Stacy	1.6	Review the regional working capital reaffirmation submissions and agree the total working capital days to the cash impact analysis for the regional budget business plan model.

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16	7/11/2007	Karamanos, Stacy	0.7	Meet with S. Pflieger, B. Bosse (both Delphi), C. Wu and S. Lyman (both FTI) to review updates to the 2008 budget business plan divisional template.
16	7/11/2007	Karamanos, Stacy	1.1	Update the original divisional reaffirmation summaries of working capital days per request by B. Bosse (Delphi).
16	7/11/2007	Karamanos, Stacy	0.4	Meet with T. Clark (Delphi) to review the DPSS inventory calculation trends in the budget business plan.
16	7/11/2007	Karamanos, Stacy	1.1	Prepare updates to the divisional 2008 budget business plan template instructions.
16	7/11/2007	Karamanos, Stacy	0.4	Review the IUE analysis with J. Pritchett (Delphi) and A. Emrikian (FTI).
16	7/11/2007	Karamanos, Stacy	1.6	Prepare an analysis for the 3+9 P&L working capital changes compared to the 2/28 budget business plan per request by J. Pritchett (Delphi).
16	7/11/2007	Karamanos, Stacy	0.2	Meet with B. Bosse (Delphi) to review the divisional reaffirmation of working capital summaries.
16	7/11/2007	Karamanos, Stacy	1.5	Prepare an analysis for the DPSS inventory trends in the reaffirmed budget business plan per request by T. Clark (Delphi).
16	7/11/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi) to review the cumulative cash difference for the reaffirmed working capital changes.
12	7/11/2007	Weber, Eric	1.9	Create an analysis to reflect the Intercompany Notes balances by and between DAS LLC, Delphi Corporation, and DASHI as of September 30, 2005.
3	7/11/2007	Weber, Eric	1.8	Review the requirements of the CAP Motion and update the procedures to exclude CAP purchase orders from assumable contract lists.
3	7/11/2007	Weber, Eric	0.9	Review with K. Kuby (FTI) the contract assumption and cure estimation project including the treatment of CAP case suppliers.
5	7/11/2007	Triana, Jennifer	1.0	Work with E. Cartwright (FTI) regarding updates to the eighteenth and nineteenth Omnibus objections.
5	7/11/2007	Triana, Jennifer	0.7	Update the asbestos claims in CMSi with reconciliation status for reporting purposes.
5	7/11/2007	Triana, Jennifer	2.6	Prepare final updates to the claims on eighteenth and nineteenth Omnibus objections.
5	7/11/2007	Triana, Jennifer	1.8	Prepare eighteenth and nineteenth Omnibus objection summaries and exhibits for Skadden review.

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5	7/11/2007	Triana, Jennifer	2.4	Continue to review and update the claims on the eighteenth and nineteenth Omnibus objection exhibits for reconciled duplicate and amended claims, late claims, books and records claims, claims subject to modification and insufficiently documented claims.
5	7/11/2007	Triana, Jennifer	0.6	Review the objected claims from the nineteenth disallowance Omnibus objection to ensure claims relate to subject to modification.
10	7/11/2007	Maffei, Jeffrey	1.4	Calculate the value of GM investments in the ERISA plan.
10	7/11/2007	Maffei, Jeffrey	1.2	Calculate the "plaintiff-style damages" related to the ERISA plan investments.
10	7/11/2007	Maffei, Jeffrey	2.4	Calculate the value of Delphi investments in the ERISA plan.
10	7/11/2007	Tolocka, Eric	1.8	Analyze the ERISA plan investment return data.
10	7/11/2007	Tolocka, Eric	2.0	Analyze the output from the ERISA plan plaintiff-style damages SAS analysis program.
10	7/11/2007	Tolocka, Eric	1.9	Prepare a summary of the output from the ERISA plan plaintiff-style damages SAS analysis program.
10	7/11/2007	Tolocka, Eric	1.8	Prepare charts of the ERISA plan return data.
10	7/11/2007	Tolocka, Eric	1.4	Prepare a calculation of the ERISA plan "plaintiff-style damages".
16	7/11/2007	McDonagh, Timothy	1.1	Continue to review the pension/OPEB model from T. Nilan (Delphi) to understand the updates and determine the proper modeling treatment for additional entries.
16	7/11/2007	McDonagh, Timothy	1.9	Revise the cumulative cash flow tally per comments from J. Pritchett (Delphi).
16	7/11/2007	McDonagh, Timothy	0.7	Update the cumulative cash flow tally to determine the interest impact of the IUE overlay.
16	7/11/2007	McDonagh, Timothy	0.6	Update the product business unit model with the deal price overlay.
16	7/11/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett (Delphi), A. Emrikian (FTI) and S. Karamanos (FTI) to review updates to the cash tally and Board of Directors presentation.
16	7/11/2007	McDonagh, Timothy	0.4	Discuss the split of other assets and other liabilities into current and non-current portions with A. Emrikian (FTI).
16	7/11/2007	McDonagh, Timothy	1.0	Update the product business unit model with the workers' compensation / EDB overlay.

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16	7/11/2007	McDonagh, Timothy	0.4	Review the restructuring cash walk from D. Swanson (FTI) and prepare comments.
16	7/11/2007	McDonagh, Timothy	0.8	Prepare a methodology for the current asset and current liability split of other assets and other liabilities.
16	7/11/2007	McDonagh, Timothy	0.8	Meet with T. Nilan (Delphi) to review updates to the pension/OPEB model.
16	7/11/2007	McDonagh, Timothy	0.7	Review the preliminary Board of Directors package to ensure all relevant information has been included.
16	7/11/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding links between the regional model and the product business unit model.
5	7/11/2007	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi) to review the reconciliation of reclamation claims.
16	7/11/2007	Swanson, David	1.5	Update the current walk file to include the deal price overlay and revise the restructuring expense walk with the deal price framework.
16	7/11/2007	Swanson, David	2.1	Analyze changes between the 5+7 walks and 5+7 source data and prepare correspondence to T. Letchworth (Delphi).
16	7/11/2007	Swanson, David	1.3	Update the 5+7 templates with a revised HQ file provided by M. Crowley (Delphi) and prepare follow-up correspondence regarding open issues.
16	7/11/2007	Swanson, David	1.6	Update the current walk file with revised 5+7 and reaffirmation data.
16	7/11/2007	Swanson, David	2.2	Analyze the regional model and prepare the framework for the 5+7 overlays.
16	7/11/2007	Swanson, David	2.1	Update the walk files with revised overlays provided by A. Emrikian (FTI) and agree to source data.
7	7/11/2007	Coleman, Matthew	0.9	Correspond with professionals regarding the June 2007 Exhibit C task code narratives.
7	7/11/2007	Coleman, Matthew	0.4	Prepare correspondence to C. Johnston (FTI) regarding June week 3 time detail.
7	7/11/2007	Coleman, Matthew	1.8	Review the third week of June 2007 time detail for professional names V through W.
7	7/11/2007	Coleman, Matthew	1.9	Incorporate recently received June time detail into the fee working file and review.
5	7/11/2007	Cartwright, Emily	0.3	Create the summaries of the eighteenth and nineteenth Omnibus objections.
5	7/11/2007	Cartwright, Emily	1.1	Run the eighteenth and nineteenth Omnibus objections.

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5	7/11/2007	Cartwright, Emily	0.1	Update a claim to not be assigned as "Analyst, Reviewer, or Approver Done" and send to M. Bechtel (Delphi) for review.
5	7/11/2007	Cartwright, Emily	2.8	Agree the All Claims proof of claim analysis version 14.2 to version 10.1 to ensure all relevant updates has been included.
5	7/11/2007	Cartwright, Emily	0.2	Review the proof of claim analysis file with E. McKeighan (FTI).
5	7/11/2007	Cartwright, Emily	1.0	Work with J. Triana (FTI) regarding updates to the eighteenth and nineteenth Omnibus objections.
5	7/11/2007	Cartwright, Emily	0.7	Continue to remove the extra detail events from a claim that has redundant information.
5	7/11/2007	Cartwright, Emily	0.1	Update a claim to not be assigned as "Analyst Done" and send to M. Carroll (Delphi) and M. Mayer (Delphi) for review.
5	7/11/2007	Cartwright, Emily	1.7	Remove the extra detail events from a claim that has redundant information.
5	7/11/2007	Cartwright, Emily	0.1	Update a claim to not be assigned as "Approver Done" and send to J. DeLuca (Delphi) for review.
5	7/11/2007	Cartwright, Emily	0.4	Continue to run exception reports for the preparation of draft claims and ensure all relevant information has been included.
16	7/11/2007	Lyman, Scott	1.3	Update the divisional template for the 2008 budget business plan model with a rollforward of the ending 2006 balance to become the 2007 beginning balance.
16	7/11/2007	Lyman, Scott	0.7	Meet with S. Pflieger, B. Bosse (both Delphi), S. Karamanos and C. Wu (both FTI) to review updates to the 2008 budget business plan divisional template.
16	7/11/2007	Lyman, Scott	2.3	Create an Annual Percentage Change in P&L Metric in the divisional template for the 2008 budget business plan model.
16	7/11/2007	Lyman, Scott	1.6	Update the divisional template for the 2008 budget business plan model with revised formulas.
16	7/11/2007	Lyman, Scott	1.9	Update the divisional template for the 2008 budget business plan model with conditional formatting.
16	7/11/2007	Lyman, Scott	2.4	Create a P&L without Restructuring Costs Metric in the divisional template for the 2008 budget business plan model.
19	7/11/2007	McKeighan, Erin	0.2	Review the stratification analysis of SOFA 3.A payments with R. Gildersleeve (FTI).
19	7/11/2007	McKeighan, Erin	1.1	Review the SOFA 3.A payments and agree with the Wage first day motion data.
19	7/11/2007	McKeighan, Erin	1.5	Review the SOFA 3.A payments and agree with the Lien holder first day motion data.

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5	7/11/2007	McKeighan, Erin	0.2	Review the proof of claim analysis file with E. Cartwright (FTI).
19	7/11/2007	McKeighan, Erin	2.1	Review the SOFA 3.A payments and agree with the Foreign first day motion data.
19	7/11/2007	McKeighan, Erin	1.9	Prepare a stratification report for SOFA 3.A payments per request by K. Kuby (FTI).
19	7/11/2007	McKeighan, Erin	1.4	Review the SOFA 3.A payments and agree to the Essential Vendor first day motion data.
7	7/11/2007	O'Neill, John	1.2	Prepare the draft Fifth Interim Exhibit C and send to K. Keough (FTI) for review.
7	7/11/2007	O'Neill, John	2.7	Prepare Exhibit D in the Fifth Interim Fee Application.
7	7/11/2007	Johnston, Cheryl	0.7	Download and format recently received time detail.
10	7/12/2007	Van Allen, Laurel	1.0	Review the output from the Lexecon "plaintiff-style damages" analysis.
12	7/12/2007	Kuby, Kevin	1.1	Participate in a call with G. Panagakis (Skadden), A. Hogan (Skadden), R. Fletemeyer (FTI), J. Guglielmo (FTI) and B. Shaw (Rothschild) to review the claim distribution methodologies workbook.
3	7/12/2007	Kuby, Kevin	0.3	Review the updated Brake Hose cure file after adjustments for the CAP cases have been implemented.
12	7/12/2007	Kuby, Kevin	0.9	Review the accrued interest calculation from Rothschild and incorporate into the plan distribution models.
12	7/12/2007	Kuby, Kevin	1.2	Review the draft of the claim distribution scenario summary with R. Fletemeyer (FTI).
19	7/12/2007	Kuby, Kevin	0.6	Review the set-off data provided by the Company and prepare comments.
19	7/12/2007	Kuby, Kevin	0.4	Correspond with R. Fletemeyer (FTI) regarding the set-off data related to the cause of action initiatives.
12	7/12/2007	Kuby, Kevin	0.5	Review with G. Panagakis (Skadden), N. Stuart (Skadden) and R. Fletemeyer (FTI) additional distribution structures to consider for modeling purposes.
12	7/12/2007	Kuby, Kevin	1.3	Meet with R. Fletemeyer (FTI) to review considerations for the development of a plan distribution model.
5	7/12/2007	Behnke, Thomas	0.5	Review with D. Unrue, J. DeLuca (both Delphi) and L. Diaz (Skadden) the analysis of certain pre-petition liabilities.
5	7/12/2007	Behnke, Thomas	0.9	Review the detailed analysis for the upcoming claims strategy meeting.

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5	7/12/2007	Behnke, Thomas	0.8	Analyze and revise the proof of claims analysis.
5	7/12/2007	Behnke, Thomas	0.5	Continue to review and revise the eighteenth and nineteenth Omnibus objections.
5	7/12/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) the reporting claims package for an upcoming internal progress meeting.
5	7/12/2007	Behnke, Thomas	0.5	Work with D. Unrue (Delphi) regarding the claims meeting and analysis.
5	7/12/2007	Behnke, Thomas	0.6	Review and verify the objection mail files for the eighteenth and nineteenth Omnibus objections.
5	7/12/2007	Behnke, Thomas	1.4	Prepare the reports for the upcoming claims strategy meeting.
5	7/12/2007	Behnke, Thomas	0.3	Review and analyze multiple Debtors on a specific claim for the proof of claim analysis.
5	7/12/2007	Behnke, Thomas	0.5	Correspond with D. Unrue (Delphi) regarding the claims strategy meeting and the preparation for an upcoming senior strategy team meeting.
5	7/12/2007	Behnke, Thomas	1.0	Prepare final updates to the objection exhibits and mail file.
5	7/12/2007	Behnke, Thomas	2.2	Continue to work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz and G. Panagakis (all Skadden) to review the claims strategy.
5	7/12/2007	Behnke, Thomas	2.5	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz and G. Panagakis (all Skadden) to review the claims strategy.
5	7/12/2007	Behnke, Thomas	0.4	Discuss revisions to the objection exhibits with J. Triana (FTI).
5	7/12/2007	Behnke, Thomas	0.4	Review the updated Omnibus objection exhibits and prepare comments and questions.
11	7/12/2007	Guglielmo, James	0.7	Participate in a call with R. Meisler (Skadden) and D. Puri (Delphi) to review the DASE motion funding.
11	7/12/2007	Guglielmo, James	0.5	Review with D. Puri (Delphi) the DASE settlement funding.
11	7/12/2007	Guglielmo, James	0.9	Prepare correspondence to L. Slezinger (Mesirow) regarding inquires on the DASE settlement.
11	7/12/2007	Guglielmo, James	1.1	Participate in a call with B. Fern (Skadden), P. Roth and M. Fukada (both Delphi) to prepare responses to the UCC advisor inquiries regarding the Catalyst sale motion.
11	7/12/2007	Guglielmo, James	0.8	Prepare revisions and edits to the DASE settlement-related files for Mesirow inquiries.

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12	7/12/2007	Guglielmo, James	1.0	Review the cash/equity distribution analysis provided by R. Fletemeyer (FTI) for an upcoming meeting with Skadden.
12	7/12/2007	Guglielmo, James	0.3	Participate in a call with A. Hogan (Skadden) to discuss the next steps on the affirmative claim presentation review.
99	7/12/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
12	7/12/2007	Guglielmo, James	1.1	Participate in a call with G. Panagakis (Skadden), A. Hogan (Skadden), R. Fletemeyer (FTI), K. Kuby (FTI) and B. Shaw (Rothschild) to review the claim distribution methodologies workbook.
10	7/12/2007	Warther, Vincent	1.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/12/2007	Emrikian, Armen	0.9	Discuss outstanding items for the regional reaffirmation with T. Letchworth (Delphi).
16	7/12/2007	Emrikian, Armen	0.9	Prepare a proposal regarding the model treatment of buyouts, buydowns and pre-retirement plans.
16	7/12/2007	Emrikian, Armen	0.6	Review the summary of IUE impacts on claims and cash flow with J. Pritchett (Delphi) and S. Karamanos (FTI).
16	7/12/2007	Emrikian, Armen	1.4	Update the progress of each expected overlay for the Final budget business plan.
16	7/12/2007	Emrikian, Armen	1.7	Meet with S. Salrin, J. Pritchett, M. Beirlien, K. LoPrete, E. Dilland, T. Lewis, and C. Darby (all Delphi) to review the progress of work items on the plan of reorganization calendar.
16	7/12/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), T. McDonagh and D. Swanson (both FTI) to review the progress of the Final budget business plan modeling and short-term workflow items.
16	7/12/2007	Emrikian, Armen	0.6	Meet with G. Panagakis (Skadden), K. Craft, J. Pritchett (both Delphi) and S. Karamanos (FTI) to review the claims reserve assumptions and the expected cash payouts at Emergence.
16	7/12/2007	Wu, Christine	0.5	Review the P&L, balance sheet and cash flow integration in the divisional submission template.
16	7/12/2007	Wu, Christine	0.2	Analyze the historical restructuring expense and cash data.
16	7/12/2007	Wu, Christine	0.2	Discuss with B. Hewes (Delphi) the regional and divisional historical data.
16	7/12/2007	Wu, Christine	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi) and S. Lyman (FTI) to review the 2008 budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	7/12/2007	Wu, Christine	1.8	Review and revise the divisional submission template for historical data.
16	7/12/2007	Wu, Christine	2.7	Review and revise the divisional submission template to include divisional financial statements, allied submissions and additional analytics.
16	7/12/2007	Wu, Christine	1.0	Prepare the presentation for the an upcoming 2008 budget business plan Model Working Group meeting.
16	7/12/2007	Wu, Christine	0.7	Work with S. Lyman (FTI) to review analytic revisions in the divisional submission template.
16	7/12/2007	Wu, Christine	0.3	Review with B. Nielson (Delphi) the historical capital expenditure data.
3	7/12/2007	Fletemeyer, Ryan	0.3	Discuss the Legal Ordinary Course Professional reporting questions with K. Bambach (Delphi).
11	7/12/2007	Fletemeyer, Ryan	0.4	Participate in a call with H. Baer (Latham), B. Pickering (Mesirow), M. Thatcher (Mesirow) and K. Ramlo (Skadden) to review the XXX Settlement.
12	7/12/2007	Fletemeyer, Ryan	1.2	Review the draft of the claim distribution scenario summary with K. Kuby (FTI).
3	7/12/2007	Fletemeyer, Ryan	0.4	Update the Q2 2007 Ordinary Course Professional reporting per comments from K. Bambach (Delphi).
12	7/12/2007	Fletemeyer, Ryan	1.2	Create additional distribution methodologies per comments from the conference call with Skadden and Rothschild.
99	7/12/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
12	7/12/2007	Fletemeyer, Ryan	1.3	Create updates to the distribution methodology per comments from G. Panagakis (Skadden) and analyze outputs.
12	7/12/2007	Fletemeyer, Ryan	1.3	Meet with K. Kuby (FTI) to review considerations for the development of a plan distribution model.
12	7/12/2007	Fletemeyer, Ryan	1.1	Participate in a call with G. Panagakis (Skadden), A. Hogan (Skadden), J. Guglielmo (FTI), K. Kuby (FTI) and B. Shaw (Rothschild) to review the claim distribution methodologies workbook.
12	7/12/2007	Fletemeyer, Ryan	0.5	Review with G. Panagakis (Skadden), N. Stuart (Skadden) and K. Kuby (FTI) additional distribution structures to consider for modeling purposes.
11	7/12/2007	Fletemeyer, Ryan	0.8	Review the first draft of the 21st UCC presentation.
12	7/12/2007	Fletemeyer, Ryan	0.5	Review the calculation of accrued interest on the subordinated debt and claims with S. Brin (Rothschild).

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Task Number	Date	Professional	Hours	Activity
11	7/12/2007	Fletemeyer, Ryan	0.3	Discuss the noticing of the XXX settlement and communication of details to the UCC with K. Ramlo (Skadden).
19	7/12/2007	Gildersleeve, Ryan	2.7	Create an aggregate file of creditor names for the SOFA 3.A preference analysis per request by K. Kuby (FTI).
19	7/12/2007	Gildersleeve, Ryan	0.6	Create a consolidated summary of the DAS and Non-DAS SOFA 3.A files for the preference analysis.
19	7/12/2007	Gildersleeve, Ryan	2.2	Continue to prepare an aggregation of creditor names for the SOFA 3.A preference analysis.
19	7/12/2007	Gildersleeve, Ryan	2.6	Prepare updates to the file of creditor names for the SOFA 3.A preference analysis per request by K. Kuby (FTI).
5	7/12/2007	Gildersleeve, Ryan	0.4	Modify the claim objection exhibit format for claims subject to modification per request by J. Triana (FTI).
16	7/12/2007	Dana, Steven	2.4	Review and update the 2008 budget business plan model instructions to ensure all inputs have been included.
16	7/12/2007	Dana, Steven	0.9	Continue to review the 2008 budget business plan model instructions and prepare comments to C. Wu (FTI).
16	7/12/2007	Dana, Steven	0.8	Review the updated 2008 budget business plan model prepared by S. Lyman (FTI).
16	7/12/2007	Dana, Steven	2.3	Update the analysis of long-term and short-term liability splits.
16	7/12/2007	Dana, Steven	0.3	Continue to analyze the updated tracker to determine the progress of the overlays.
99	7/12/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	7/12/2007	Dana, Steven	1.1	Review the splits of other liabilities from B. Smith (Delphi) and integrate the information into the other liability splits schedules.
16	7/12/2007	Dana, Steven	0.4	Correspond with B. Bosse (Delphi) regarding the reaffirmation overlay updates.
16	7/12/2007	Karamanos, Stacy	2.3	Continue to prepare updates to the divisional 2008 budget business plan template instructions.
16	7/12/2007	Karamanos, Stacy	1.1	Prepare the AHG and Powertrain AP overlay allocation proposal per request by S. Salrin and J. Pritchett (both Delphi).
16	7/12/2007	Karamanos, Stacy	2.1	Review and prepare updates to the current claims payout analysis file versus the 2/28 budget business plan per request by J. Pritchett (Delphi).
16	7/12/2007	Karamanos, Stacy	0.6	Meet with G. Panagakis (Skadden), K. Craft, J. Pritchett (both Delphi) and A. Emrikian (FTI) to review the claims reserve assumptions and the expected cash payouts at Emergence.

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Task Number	Date	Professional	Hours	Activity
16	7/12/2007	Karamanos, Stacy	0.1	Meet with S. Whitfield (Delphi) to the DEG capital expenditures on the 2007 budget business plan divisional templates.
99	7/12/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	7/12/2007	Karamanos, Stacy	0.3	Meet with W. Karner (Delphi) to review the AP overlay target regarding pre-petition vendor terms for the budget business plan.
16	7/12/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi) to review the preliminary draft of the claims analysis for the internal executive presentation.
16	7/12/2007	Karamanos, Stacy	0.7	Prepare discussion materials on the AP overlay expectations per comments from W. Karner (Delphi).
16	7/12/2007	Karamanos, Stacy	0.6	Review the summary of IUE impacts on claims and cash flow with J. Pritchett (Delphi) and A. Emrikian (FTI).
3	7/12/2007	Weber, Eric	1.4	Review assumable contracts for the Brake Hose division and agree the contracts to the CAP motion contract listing.
3	7/12/2007	Weber, Eric	1.1	Analyze the Brake Hose division assumable contract listing and filter all contracts expiring on or before 7/31/07.
5	7/12/2007	Triana, Jennifer	1.7	Continue to create a mail file with all claims filed on the nineteenth Omnibus objection for the KCC.
5	7/12/2007	Triana, Jennifer	2.5	Create a mail file with all claims filed on the nineteenth Omnibus objection for the KCC.
99	7/12/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	7/12/2007	Triana, Jennifer	2.0	Prepare a summary of the nineteenth Omnibus objection and list the reason basis for all claims filed on Books and Records exhibits per request by J. Wharton (Skadden).
5	7/12/2007	Triana, Jennifer	1.5	Prepare revisions to the eighteenth and nineteenth Omnibus objections per request by J. Wharton and L. Diaz (both Skadden).
5	7/12/2007	Triana, Jennifer	0.4	Discuss revisions to the objection exhibits with T. Behnke (FTI).
99	7/12/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Denver, CO (in lieu of travel home).
10	7/12/2007	Maffei, Jeffrey	2.3	Continue to calculate the ERISA plan Delphi investments.
10	7/12/2007	Maffei, Jeffrey	0.7	Revise the data from the summary table of ERISA plan Delphi investments.
10	7/12/2007	Maffei, Jeffrey	2.0	Create a summary table of the ERISA plan Delphi investments.
10	7/12/2007	Tolocka, Eric	2.0	Test the SAS program code to calculate "plaintiff-style damages".

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10	7/12/2007	Tolocka, Eric	1.5	Research the settlement data for ERISA plan cases.
10	7/12/2007	Tolocka, Eric	2.0	Review the output from the SAS program that calculates "plaintiff-style damages".
10	7/12/2007	Tolocka, Eric	1.9	Edit SAS program code of program calculating "plaintiff-style damages".
16	7/12/2007	McDonagh, Timothy	1.8	Update the product business unit model with the updated pension/OPEB model.
16	7/12/2007	McDonagh, Timothy	3.0	Update the fresh-start balance sheet with the new pension/OPEB model.
16	7/12/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding the one-time workers' compensation items in the 5+7 overlay.
16	7/12/2007	McDonagh, Timothy	0.8	Update the product business unit model with revised working capital metrics.
16	7/12/2007	McDonagh, Timothy	0.5	Update the cumulative cash flow tally with a year-over-year analysis.
16	7/12/2007	McDonagh, Timothy	0.5	Prepare all the necessary files for the regional OCF model and send to D. Swanson (FTI).
16	7/12/2007	McDonagh, Timothy	1.8	Agree the OI and Performance walks to the product business unit model outputs.
16	7/12/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), A. Emrikian and D. Swanson (both FTI) to review the progress of the Final budget business plan modeling and short-term workflow items.
16	7/12/2007	McDonagh, Timothy	0.3	Update the cumulative cash flow tally per comments from S. Salrin (Delphi).
16	7/12/2007	McDonagh, Timothy	0.5	Update the product business unit model with the 5+7 overlay.
16	7/12/2007	Swanson, David	2.7	Analyze and agree the P&L model outputs to the Company data including below-OI items per request by T. McDonagh (FTI).
16	7/12/2007	Swanson, David	2.7	Modify the site submissions and incorporate the data into the site submission template per request by T. McDonagh (FTI).
16	7/12/2007	Swanson, David	0.5	Meet with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), T. McDonagh and A. Emrikian (both FTI) to review the progress of the Final budget business plan modeling and short-term workflow items.
16	7/12/2007	Swanson, David	2.8	Modify the site template to include a C/NC split for the upcoming site overlays.
16	7/12/2007	Swanson, David	1.9	Analyze and agree the walk outputs to the P&L model outputs and prepare follow-up correspondence on open issues.

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7	7/12/2007	Coleman, Matthew	2.7	Review the fourth week of June 2007 time detail for professional names F through J.
7	7/12/2007	Coleman, Matthew	1.7	Review the fourth week of June 2007 time detail for professional names S through T.
7	7/12/2007	Coleman, Matthew	1.4	Review the fourth week of June 2007 time detail for professional names D through E.
7	7/12/2007	Coleman, Matthew	2.1	Review the fourth week of June 2007 time detail for professional names K through M.
7	7/12/2007	Coleman, Matthew	1.9	Review the fourth week of June 2007 time detail for professional names B through C.
7	7/12/2007	Coleman, Matthew	0.6	Review the fourth week of June 2007 time detail for professional names O through R.
99	7/12/2007	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL.
5	7/12/2007	Cartwright, Emily	1.1	Create claims files for the eighteenth and nineteenth Omnibus objections.
5	7/12/2007	Cartwright, Emily	1.4	Remove extra detail events on a claim with redundant information.
5	7/12/2007	Cartwright, Emily	0.9	Continue to remove extra detail events on a claim with redundant information.
5	7/12/2007	Cartwright, Emily	0.4	Run the eighteenth and nineteenth Omnibus objections.
16	7/12/2007	Lyman, Scott	2.3	Revise the Performance Summary Matrix Metric in the divisional template for the 2008 budget business plan model.
16	7/12/2007	Lyman, Scott	0.7	Work with C. Wu (FTI) to review analytic revisions in the divisional submission template.
16	7/12/2007	Lyman, Scott	1.5	Update the graphs in the Working Capital Analysis Sheet in the divisional template for the 2008 budget business plan model.
16	7/12/2007	Lyman, Scott	1.5	Revise both the full and simplified P&L Variance schedules per comments from C. Wu (FTI).
16	7/12/2007	Lyman, Scott	2.8	Create a Performance Summary Matrix Metric in the divisional template for the 2008 budget business plan model.
16	7/12/2007	Lyman, Scott	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi) and C. Wu (FTI) to review the 2008 budget business plan.
5	7/12/2007	McKeighan, Erin	1.7	Review and prepare updates to the proof of claim file.
5	7/12/2007	McKeighan, Erin	0.6	Prepare a list of daily claim tasks regarding the process and procedure support.

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5	7/12/2007	McKeighan, Erin	1.9	Create a report of claims reconciled to multiple Debtors per request by T. Behnke (FTI).
5	7/12/2007	McKeighan, Erin	1.8	Prepare a data dictionary for the data from CMSi or the proof of claim analysis.
7	7/12/2007	O'Neill, John	1.7	Prepare Exhibit E in the Fifth Interim Fee Application.
7	7/12/2007	Johnston, Cheryl	1.7	Review and format recently received June week 4 time detail.
7	7/12/2007	Johnston, Cheryl	1.5	Continue to format recently entered expense detail.
10	7/13/2007	Van Allen, Laurel	0.5	Review the results charts for the "plaintiff-style damages" calculations.
11	7/13/2007	Eisenberg, Randall	0.4	Discuss with S. Salrin (Delphi) the business plan update for the Board of Directors and the UCC.
11	7/13/2007	Eisenberg, Randall	0.3	Review correspondence regarding DASE.
11	7/13/2007	Eisenberg, Randall	0.6	Review the business plan update for the Board of Directors and the UCC.
4	7/13/2007	Eisenberg, Randall	0.6	Review various motions and pleadings.
12	7/13/2007	Kuby, Kevin	1.8	Review the plan distribution methodology to ensure all relevant information has been included.
12	7/13/2007	Kuby, Kevin	0.7	Work with J. Guglielmo and R. Fletemeyer (both FTI) to review the claim-by-claim distribution scenarios.
12	7/13/2007	Kuby, Kevin	0.5	Review with R. Fletemeyer (FTI) various considerations for the plan distribution model.
12	7/13/2007	Kuby, Kevin	1.3	Participate in a call with R. Fletemeyer and J. Guglielmo (both FTI) to discuss revisions to the distribution scenarios.
12	7/13/2007	Kuby, Kevin	2.8	Analyze the distribution model alternatives and prepare comments.
12	7/13/2007	Kuby, Kevin	0.7	Correspond with T. Behnke (FTI) regarding the required modifications to the proofs of claim analysis.
5	7/13/2007	Behnke, Thomas	0.4	Review and prepare comments on the eighteenth and nineteenth Omnibus objection draft motions.
5	7/13/2007	Behnke, Thomas	1.5	Prepare additional claims analyses and reports for the upcoming senior claims strategy meeting.
5	7/13/2007	Behnke, Thomas	0.5	Participate in a call with R. Gildersleeve and J. Stevning (both FTI) regarding revisions to the objection exhibits.
5	7/13/2007	Behnke, Thomas	0.4	Prepare follow-up correspondence on various requests for claims data.

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99	7/13/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
5	7/13/2007	Behnke, Thomas	0.7	Review the proofs of claim and other comments on the objection exhibits from Skadden.
5	7/13/2007	Behnke, Thomas	0.5	Participate in a call with J. Wharton (Skadden) to review the objection exhibits.
5	7/13/2007	Behnke, Thomas	2.7	Prepare various reports and analyses for the upcoming senior claims strategy meeting.
5	7/13/2007	Behnke, Thomas	0.9	Work with D. Unrue (Delphi) regarding issues and reports for the upcoming senior claims strategy meeting.
5	7/13/2007	Behnke, Thomas	0.4	Review reporting and other analyses requests with D. Unrue (Delphi).
11	7/13/2007	Guglielmo, James	0.4	Review edits to the 21st UCC presentation with R. Fletemeyer (FTI).
12	7/13/2007	Guglielmo, James	1.3	Participate in a call with K. Kuby and R. Fletemeyer (both FTI) to discuss revisions to the distribution scenarios.
11	7/13/2007	Guglielmo, James	0.5	Review the draft revisions to UCC inquires on the Catalyst sale motion and provide comments to B. Fern (Skadden) and M. Fukada (Delphi).
11	7/13/2007	Guglielmo, James	0.3	Participate in a call with B. Fern (Skadden) regarding the Catalyst motion due diligence response to the UCC advisors.
12	7/13/2007	Guglielmo, James	0.7	Work with K. Kuby and R. Fletemeyer (both FTI) to review the claim-by-claim distribution scenarios.
12	7/13/2007	Guglielmo, James	0.8	Review and provide comments to R. Fletemeyer (FTI) regarding the draft of the distribution analysis.
11	7/13/2007	Guglielmo, James	0.6	Participate in a call with L. Slezinger (Mesirow) regarding the DASE funding process.
11	7/13/2007	Guglielmo, James	0.8	Participate in a call with R. Meisler (Skadden) regarding the DASE funding.
11	7/13/2007	Guglielmo, James	1.6	Review the preliminary draft of the July Statutory Committee presentation.
10	7/13/2007	Warther, Vincent	1.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/13/2007	Emrikian, Armen	0.4	Discuss buydown accounting with T. Letchworth (Delphi).
16	7/13/2007	Emrikian, Armen	1.2	Meet with S. Salrin, K. LoPrete and J. Pritchett (all Delphi) to review the IUE claims, cash flow analysis and disclosure statement projection format.
16	7/13/2007	Emrikian, Armen	0.7	Update the IUE claims / cash flow impacts analysis.

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Task Number	Date	Professional	Hours	Activity
16	7/13/2007	Emrikian, Armen	0.5	Review the summary tables in the Company pension and OPEB model.
16	7/13/2007	Emrikian, Armen	0.8	Review the draft labor overlay and prepare comments.
16	7/13/2007	Emrikian, Armen	0.6	Discuss the disclosure statement financial projections with T. Letchworth and S. Pflieger (both Delphi).
99	7/13/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	7/13/2007	Emrikian, Armen	0.3	Review the draft consolidation module cash flow walk.
5	7/13/2007	Wu, Christine	0.4	Review and update the amended claim log.
16	7/13/2007	Wu, Christine	1.1	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and S. Dana (FTI) to review the 2008 budget business plan fo
16	7/13/2007	Wu, Christine	0.5	Work with S. Lyman (FTI) to review the preparation of the forecasting templates.
16	7/13/2007	Wu, Christine	0.6	Revise the additional model analytics in the divisional submission template.
16	7/13/2007	Wu, Christine	1.5	Review the divisional submission template and prepare updates for distribution.
16	7/13/2007	Wu, Christine	0.7	Meet with M. Wild (Delphi) to review the 2008 variance analysis and forecasting process.
16	7/13/2007	Wu, Christine	0.8	Prepare a presentation for an upcoming 2008 budget business plan Model Steering Committee meeting.
99	7/13/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
11	7/13/2007	Fletemeyer, Ryan	0.4	Review edits to the 21st UCC presentation with J. Guglielmo (FTI).
12	7/13/2007	Fletemeyer, Ryan	0.7	Work with K. Kuby (FTI) and J. Guglielmo (FTI) to review claim-by-claim distribution scenarios.
12	7/13/2007	Fletemeyer, Ryan	1.3	Participate in a call with K. Kuby and J. Guglielmo (both FTI) to discuss revisions to the distribution scenarios.
12	7/13/2007	Fletemeyer, Ryan	0.5	Compare the affirmative claim values in the Equity Committees' letter to Delphi to the affirmative claim presentation.
12	7/13/2007	Fletemeyer, Ryan	0.5	Review with K. Kuby (FTI) various considerations for the plan distribution model.
3	7/13/2007	Fletemeyer, Ryan	0.4	Prepare a summary of the projected setoff approvals for the July 13-Week Cash Flow.

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11	7/13/2007	Fletemeyer, Ryan	0.6	Draft a summary of suggested edits to the 21st UCC presentation and send to A. Herriott (Skadden).
12	7/13/2007	Fletemeyer, Ryan	0.8	Update the distribution methodology scenarios for accrued interest calculations.
12	7/13/2007	Fletemeyer, Ryan	0.8	Create an additional claim-by-claim distribution model per the maximum and minimum claim balance methodology from B. Shaw (Rothschild).
11	7/13/2007	Fletemeyer, Ryan	0.4	Review a draft of sections in the 21st UCC Presentation.
11	7/13/2007	Fletemeyer, Ryan	0.3	Review and distribute the 7/6/07 cash and investment balance to A. Parks (Mesirow).
12	7/13/2007	Fletemeyer, Ryan	0.9	Prepare additional footnotes for the claim-by-claim distribution scenarios and send to K. Kuby and J. Guglielmo (both FTI).
12	7/13/2007	Fletemeyer, Ryan	1.5	Create claim-by-claim distribution scenarios.
19	7/13/2007	Gildersleeve, Ryan	2.6	Prepare revisions to the aggregate file of creditor names for the SOFA 3.A preference analysis per request by K. Kuby (FTI).
5	7/13/2007	Gildersleeve, Ryan	0.3	Correspond with T. Behnke (FTI) regarding updates to the claim objection exhibit format.
19	7/13/2007	Gildersleeve, Ryan	2.8	Create an aggregate file of creditor names for the SOFA 3.A preference analysis.
19	7/13/2007	Gildersleeve, Ryan	2.1	Review and prepare edits to the creditor names file for the SOFA 3.A preference analysis.
5	7/13/2007	Gildersleeve, Ryan	0.9	Revise the claim objection exhibit format per request by T. Behnke (FTI).
5	7/13/2007	Gildersleeve, Ryan	0.5	Participate in a call with T. Behnke and J. Stevning (both FTI) regarding revisions to the objection exhibits.
12	7/13/2007	Meyers, Glenn	2.3	Review the data and analyses for the affirmative and defensive damages claims presentation for an upcoming meeting with Delphi management.
16	7/13/2007	Dana, Steven	0.4	Correspond with S. Whitfield (Delphi) regarding the site submission overlay open items.
16	7/13/2007	Dana, Steven	0.5	Create an analysis of open items from the budget business plan development Steering Committee meeting.
16	7/13/2007	Dana, Steven	0.6	Review the warranty walk to determine a process for updating the consolidation module with future warranty overlays.
16	7/13/2007	Dana, Steven	0.3	Meet with T. McDonagh (FTI) to review the update of the warranty walk.

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Task Number	Date	Professional	Hours	Activity
16	7/13/2007	Dana, Steven	0.2	Review the updated labor overlay templates from A. Emrikian (FTI).
16	7/13/2007	Dana, Steven	1.1	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and C. Wu (FTI) to review the 2008 budget business plan for
16	7/13/2007	Dana, Steven	1.3	Review the preliminary walks supporting the draft 2007 to 2011 model outputs.
16	7/13/2007	Karamanos, Stacy	1.2	Update the claims package with the recent emergence amount and payout structure for the purposes of the Plan.
16	7/13/2007	Karamanos, Stacy	0.5	Continue to review and prepare updates to the divisional 2008 budget business plan template instructions.
16	7/13/2007	Karamanos, Stacy	1.1	Update the working capital analysis and the AHG site extension templates per comments from S. Whitfield (Delphi) for an upcoming 2007 Budget Business Plan meeting.
5	7/13/2007	Stevning, Johnny	0.5	Participate in a call with R. Gildersleeve and T. Behnke (both FTI) regarding revisions to the objection exhibits.
3	7/13/2007	Weber, Eric	0.8	Prepare the First Day Order and CAP case summary document for weekly changes in first day order and CAP cases and send to R. Emanuel and G. Shah (both Delphi).
10	7/13/2007	Maffei, Jeffrey	1.6	Review the results of the "plaintiff-style damages" calculations for ERISA plan investments and prepare comments.
10	7/13/2007	Maffei, Jeffrey	1.9	Review the SAS code program that calculates "plaintiff-style damages".
10	7/13/2007	Tolocka, Eric	2.0	Prepare summary charts for the results of "plaintiff-style damages" calculations.
16	7/13/2007	McDonagh, Timothy	0.3	Meet with S. Dana (FTI) to review the update of the warranty walk.
16	7/13/2007	McDonagh, Timothy	0.3	Prepare correspondence to D. Swanson (FTI) regarding the revised restructuring cash walk.
16	7/13/2007	McDonagh, Timothy	0.4	Review the methodology for modeling the attrition plans.
16	7/13/2007	McDonagh, Timothy	0.5	Correspond with A. Emrikian (FTI) regarding the methodology to agree Q1 and Q2 financials to actuals.
16	7/13/2007	McDonagh, Timothy	0.4	Agree the 5+7 restructuring expense and cash with B. Bosse (Delphi).
16	7/13/2007	McDonagh, Timothy	0.7	Prepare an analysis for the impact of change in working capital metrics on cash.

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Task Number	Date	Professional	Hours	Activity
5	7/13/2007	McDonagh, Timothy	0.3	Review updates to the reclamation logs and prepare comments.
16	7/13/2007	McDonagh, Timothy	0.4	Correspond with T. Nilan (Delphi) regarding the progress of one-time pension and OPEB overlays from the preliminary budget business plan.
99	7/13/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
16	7/13/2007	McDonagh, Timothy	0.4	Update the cumulative cash flow tally per comments from J. Pritchett (Delphi).
16	7/13/2007	McDonagh, Timothy	1.1	Update the product business unit model with the labor deal and attrition overlays.
16	7/13/2007	McDonagh, Timothy	0.3	Review the OI updates from workers' compensation and international pension.
99	7/13/2007	Swanson, David	3.0	Travel from Detroit, MI to Las Vegas, NV (In lieu of travel home).
16	7/13/2007	Swanson, David	1.2	Update the 5+7 regional file with revised Steering and E&S submissions provided by T. Letchworth (Delphi).
16	7/13/2007	Swanson, David	2.4	Prepare functionality in the walk outputs in anticipation of reaffirmation submissions.
16	7/13/2007	Swanson, David	1.6	Update the walk outputs with the labor and attrition overlay.
7	7/13/2007	Coleman, Matthew	2.2	Review the first half of June 2007 expenses for professionals M through Y.
7	7/13/2007	Coleman, Matthew	1.6	Review the fourth week of June 2007 time detail for professional names V through W.
5	7/13/2007	Cartwright, Emily	1.9	Remove extra detail events on a claim with redundant information.
5	7/13/2007	Cartwright, Emily	0.2	Prepare a population of claim images and send to T. Behnke (FTI) for review.
99	7/13/2007	Lyman, Scott	3.0	Travel to from Detroit, MI to Las Vegas, NV (in lieu of travel home).
16	7/13/2007	Lyman, Scott	0.5	Work with C. Wu (FTI) to review the preparation of the forecasting templates.
16	7/13/2007	Lyman, Scott	1.5	Revise the full and simplified P&L variance schedules to include memo lines and Quarterly Variance Schedules.
16	7/13/2007	Lyman, Scott	2.8	Create a Balance Sheet year-over-year analysis metric in the divisional template for the 2008 budget business plan model.
16	7/13/2007	Lyman, Scott	2.2	Create a Revenue Summary Matrix Metric in the divisional template for the 2008 budget business plan model.

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7	7/13/2007	O'Neill, John	0.7	Prepare correspondence to C. Johnston (FTI) regarding outstanding tasks for the Fifth Interim Fee Application.
7	7/13/2007	O'Neill, John	2.9	Prepare Exhibit B in the Fifth Interim Fee Application.
7	7/13/2007	Johnston, Cheryl	1.0	Create a fee analyses for all three Delphi task codes.
7	7/13/2007	Johnston, Cheryl	0.5	Download and format recently received June time detail.
7	7/13/2007	Johnston, Cheryl	0.5	Correspond with various professionals regarding outstanding expense detail.
7	7/13/2007	Johnston, Cheryl	0.6	Continue to review and format June expense detail.
12	7/14/2007	Eisenberg, Randall	0.6	Participate in a call with K. Kuby (FTI) regarding various plan of reorganization issues.
12	7/14/2007	Eisenberg, Randall	0.8	Participate in a call with J. Guglielmo (FTI) to review plan of reorganization issues including the affirmative claims and avoidance actions.
12	7/14/2007	Eisenberg, Randall	0.6	Participate in a call with A. Frankum (FTI) regarding the framework negotiations, Substantive Consolidation and Hypothetical Liquidation analyses.
12	7/14/2007	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to review items on the Hypothetical Liquidation analysis per comments from Skadden.
12	7/14/2007	Frankum, Adrian	2.2	Participate in a call with K. Kuby (FTI), J. Guglielmo (FTI), R. Fletemeyer (FTI) and G. Panagakis (Skadden) to review distribution methodologies and claim payout examples.
12	7/14/2007	Frankum, Adrian	0.6	Participate in a call with R. Eisenberg (FTI) regarding the framework negotiations, Substantive Consolidation and Hypothetical Liquidation analyses.
12	7/14/2007	Frankum, Adrian	0.7	Review with K. Kuby (FTI) various cause of action issues and distribution methodologies.
12	7/14/2007	Frankum, Adrian	0.3	Participate in a call with A. Emrikian (FTI) to review the progress of the disclosure statement projections.
12	7/14/2007	Kuby, Kevin	2.2	Participate in a call with J. Guglielmo (FTI), A. Frankum (FTI), R. Fletemeyer (FTI) and G. Panagakis (Skadden) to review distribution methodologies and claim payout examples.
12	7/14/2007	Kuby, Kevin	2.0	Review and edit the analytical summaries for the plan distribution methodologies.
12	7/14/2007	Kuby, Kevin	0.6	Participate in a call with R. Eisenberg (FTI) regarding various plan of reorganization issues.

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12	7/14/2007	Kuby, Kevin	0.7	Review with A. Frankum (FTI) various cause of action issues and distribution methodologies.
11	7/14/2007	Guglielmo, James	0.6	Update the excluded asset and retained liability file for the Catalyst divestiture.
12	7/14/2007	Guglielmo, James	1.4	Review the cash/equity payout distribution models and provide comments to R. Fletemeyer (FTI).
12	7/14/2007	Guglielmo, James	1.0	Review with R. Fletemeyer (FTI) and G. Panagakakis (Skadden) the distribution plan methodology for excess stock reserve.
12	7/14/2007	Guglielmo, James	0.8	Participate in a call with R. Eisenberg (FTI) to review plan of reorganization issues including the affirmative claims and avoidance actions.
12	7/14/2007	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to review items on the Hypothetical Liquidation analysis per comments from Skadden.
12	7/14/2007	Guglielmo, James	0.5	Review the distribution methodology presentation with R. Fletemeyer (FTI).
7	7/14/2007	Guglielmo, James	0.3	Update various sections in Exhibit C for the June fee statement.
12	7/14/2007	Guglielmo, James	2.2	Participate in a call with K. Kuby (FTI), A. Frankum (FTI), R. Fletemeyer (FTI) and G. Panagakakis (Skadden) to review distribution methodologies and claim payout examples.
16	7/14/2007	Emrikian, Armen	0.6	Review the updated deal assumptions package to ensure all relevant data has been included.
12	7/14/2007	Emrikian, Armen	0.4	Review the Delphi 2006 10-K for references to restructuring expenses.
12	7/14/2007	Emrikian, Armen	0.4	Prepare correspondence to T. Lewis (Delphi) regarding the financial projections in the disclosure statement.
16	7/14/2007	Emrikian, Armen	0.4	Review the updated exit financing information requirements.
16	7/14/2007	Emrikian, Armen	1.8	Review the draft Sales, OI and Performance walks and prepare comments.
12	7/14/2007	Emrikian, Armen	0.3	Participate in a call with A. Frankum (FTI) to review the progress of the disclosure statement projections.
16	7/14/2007	Emrikian, Armen	0.3	Discuss the upcoming resource requirements with J. Pritchett (Delphi).
16	7/14/2007	Emrikian, Armen	0.7	Review the workers' compensation treatment in the Preliminary budget business plan.
12	7/14/2007	Emrikian, Armen	2.7	Update all sections of the projection narrative for the deal considerations.

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Task Number	Date	Professional	Hours	Activity
12	7/14/2007	Fletemeyer, Ryan	1.0	Review with J. Guglielmo (FTI) and G. Panagakis (Skadden) the distribution plan methodology for excess stock reserve.
12	7/14/2007	Fletemeyer, Ryan	2.2	Participate in a call with K. Kuby (FTI), A. Frankum (FTI), J. Guglielmo (FTI) and G. Panagakis (Skadden) to review distribution methodologies and claim payout examples.
12	7/14/2007	Fletemeyer, Ryan	0.5	Review the distribution methodology presentation with J. Guglielmo (FTI).
12	7/14/2007	Fletemeyer, Ryan	1.6	Create updated distribution plan scenarios and send to J. Guglielmo (FTI) and G. Panagakis (Skadden) for review.
12	7/14/2007	Fletemeyer, Ryan	1.2	Update the distribution methodology outputs per comments from K. Kuby (FTI).
12	7/14/2007	Fletemeyer, Ryan	1.3	Run maximum and minimum tests on distribution methodologies and analyze the outputs.
12	7/14/2007	Fletemeyer, Ryan	1.2	Edit the summary page in the distribution methodology workbook per comments from K. Kuby (FTI).
12	7/14/2007	Fletemeyer, Ryan	1.4	Create slides for the distribution methodology presentation.
12	7/14/2007	Fletemeyer, Ryan	0.7	Review questions from G. Panagakis (Skadden) regarding the updated distribution plan scenarios.
16	7/14/2007	McDonagh, Timothy	1.6	Prepare a working capital roll-up for the site extensions.
16	7/14/2007	McDonagh, Timothy	1.0	Review the product business unit model to ensure outputs and overlays agree with expectations.
12	7/15/2007	Eisenberg, Randall	1.0	Work with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review the modification to the Hypothetical Liquidation analysis and footnotes.
7	7/15/2007	Eisenberg, Randall	2.2	Review a draft of the May fee statement.
7	7/15/2007	Eisenberg, Randall	0.9	Continue to review a draft of the May fee statement.
11	7/15/2007	Frankum, Adrian	0.6	Participate in a call with J. Guglielmo (FTI) to review various agenda items for the July Statutory Committee meeting.
19	7/15/2007	Kuby, Kevin	0.3	Review the fraudulent transfer summary provided by J. Guglielmo (FTI).
12	7/15/2007	Kuby, Kevin	0.9	Review with R. Fletemeyer (FTI) the distribution methodology scenario summary.
12	7/15/2007	Kuby, Kevin	0.2	Correspond with J. Guglielmo (FTI) regarding updates to the distribution scenario presentation.
12	7/15/2007	Kuby, Kevin	1.7	Review and prepare edits to the draft distribution model presentation.

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Task Number	Date	Professional	Hours	Activity
7	7/15/2007	Behnke, Thomas	0.9	Prepare the draft claim section for the Fifth Interim Fee Application.
5	7/15/2007	Behnke, Thomas	0.4	Review certain requests for claims data and prepare comments and questions.
5	7/15/2007	Behnke, Thomas	0.6	Prepare updates to the proof of claim analysis presentation.
7	7/15/2007	Guglielmo, James	1.5	Prepare various sections of the Fifth Interim Fee Application.
12	7/15/2007	Guglielmo, James	1.0	Work with R. Eisenberg (FTI) and R. Fletemeyer (FTI) to review the modification to the Hypothetical Liquidation analysis and footnotes.
9	7/15/2007	Guglielmo, James	0.5	Correspond with J. Hudson (Delphi) regarding updates to the draft of the 13-Week Cash Flow report.
9	7/15/2007	Guglielmo, James	0.8	Review a draft of the 13-Week Cash Flow report from Delphi Treasury.
12	7/15/2007	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI) to review updates to the distribution model analysis.
12	7/15/2007	Guglielmo, James	1.2	Review the mergers and acquisition activity file and prepare summary schedules for an upcoming avoidance action meeting with G. Panagakis (Skadden).
9	7/15/2007	Guglielmo, James	0.3	Correspond with J. Concannon (FTI) regarding updates on the draft of the 13-Week Cash Flow Report.
11	7/15/2007	Guglielmo, James	0.6	Participate in a call with A. Frankum (FTI) to review various agenda items for the July Statutory Committee meeting.
12	7/15/2007	Fletemeyer, Ryan	1.8	Edit the draft distribution methodology presentation per comments from K. Kuby (FTI).
12	7/15/2007	Fletemeyer, Ryan	0.4	Update the draft distribution methodology and send to K. Kuby (FTI), A. Frankum (FTI), and G. Panagakis (Skadden).
12	7/15/2007	Fletemeyer, Ryan	0.9	Review with K. Kuby (FTI) the distribution methodology scenario summary.
12	7/15/2007	Fletemeyer, Ryan	1.3	Update the Direct Distribution stock scenarios and ensure they are the inverse of the Direct Distribution cash scenarios.
12	7/15/2007	Fletemeyer, Ryan	0.5	Update the holdback percentages to be a function of claim amount range valves for each scenario.
12	7/15/2007	Fletemeyer, Ryan	1.8	Edit the draft distribution methodology presentation per comments from J. Guglielmo (FTI).
12	7/15/2007	Fletemeyer, Ryan	1.9	Prepare additional slides for the distribution methodology presentation and send to K. Kuby and J. Guglielmo (both FTI).

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12	7/15/2007	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI) to review updates to the distribution model analysis.
12	7/15/2007	Fletemeyer, Ryan	1.0	Work with R. Eisenberg (FTI) and J. Guglielmo (FTI) to review the modification to the Hypothetical Liquidation analysis and footnotes.
99	7/15/2007	Concannon, Joseph	2.0	Travel from Denver, CO to Detroit, MI (in lieu of travel home).
99	7/15/2007	Swanson, David	3.0	Travel from Las Vegas, NV to Detroit, MI (in lieu of travel home).
10	7/16/2007	Van Allen, Laurel	2.0	Meet with V. Warther (FTI) and Delphi outside counsel to review the case issues.
19	7/16/2007	Frankum, Adrian	1.5	Review preferential transfers, fraudulent transfers, and pre-petition setoffs with K. Kuby (FTI), J. Guglielmo (FTI), E. Weber (FTI), R. Fletemeyer (FTI), G. Panagakis (Skadden) and N. Berger (Togut).
19	7/16/2007	Frankum, Adrian	0.8	Participate in a call with S. Ratner (Togut), K. Kuby (FTI) and R. Gildersleeve (FTI) to review the preference analysis.
19	7/16/2007	Frankum, Adrian	0.2	Participate in a call with J. Guglielmo (FTI) regarding fraudulent conveyance testwork procedures.
12	7/16/2007	Frankum, Adrian	0.9	Review with K. Kuby (FTI) various action items related to the plan of reorganization and Substantive Consolidation.
12	7/16/2007	Frankum, Adrian	0.7	Participate in a call with K. Kuby, J. Guglielmo, R. Fletemeyer (all FTI), G. Panagakis (Skadden) and S. Brin (Rothschild) regarding the creditor distribution presentation.
16	7/16/2007	Frankum, Adrian	0.8	Meet with S. Salrin (Delphi) to review the strategic issues related to the development of the final budget business plan.
12	7/16/2007	Frankum, Adrian	0.4	Discuss edits to the distribution methodology presentation with R. Fletemeyer (FTI).
5	7/16/2007	Frankum, Adrian	1.3	Work with D. Unrue, J. Sheehan and K. Craft (all Delphi), J. Butler, J. Wharton, J. Lyons (all Skadden) and T. Behnke (FTI) to review the claims strategy.
12	7/16/2007	Frankum, Adrian	1.1	Review and analyze the distribution methodology for the plan of reorganization.
5	7/16/2007	Frankum, Adrian	0.5	Review claims materials to prepare for an upcoming claims strategy meeting.
12	7/16/2007	Kuby, Kevin	0.9	Review with A. Frankum (FTI) various action items related to the plan of reorganization and Substantive Consolidation.
19	7/16/2007	Kuby, Kevin	0.8	Participate in a call with S. Ratner (Togut), R. Gildersleeve (FTI) and A. Frankum (FTI) to review the preference analysis.

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19	7/16/2007	Kuby, Kevin	1.5	Review preferential transfers, fraudulent transfers, and pre-petition setoffs with R. Fletemeyer (FTI), J. Guglielmo (FTI), E. Weber (FTI), A. Frankum (FTI), G. Panagakis (Skadden) and N. Berger (Togut).
99	7/16/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
19	7/16/2007	Kuby, Kevin	1.2	Work with R. Fletemeyer (FTI) to develop an appropriate preference actions approach.
19	7/16/2007	Kuby, Kevin	0.8	Review fraudulent transfers possible transaction sample from J. Guglielmo (FTI) and assess material coverage.
12	7/16/2007	Kuby, Kevin	0.7	Review the distribution methodology and alternate model presentation and prepare comments.
12	7/16/2007	Kuby, Kevin	0.7	Participate in a call with R. Fletemeyer, J. Guglielmo, A. Frankum (all FTI), G. Panagakis (Skadden) and S. Brin (Rothschild) regarding the creditor distribution presentation.
11	7/16/2007	Behnke, Thomas	0.3	Participate in a call with A. Herriott (Skadden) regarding updates to the claims section of the UCC presentation.
11	7/16/2007	Behnke, Thomas	1.4	Revise the claims section in the UCC presentation.
11	7/16/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding updates to the claims section of the UCC presentation.
5	7/16/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) the MDL analysis.
5	7/16/2007	Behnke, Thomas	0.5	Prepare exhibits for the sixteenth and seventeenth Omnibus objection responses.
5	7/16/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding the sixteenth and seventeenth Omnibus objection responses.
5	7/16/2007	Behnke, Thomas	0.4	Review discussion materials for an upcoming senior executive claims strategy meeting.
5	7/16/2007	Behnke, Thomas	1.3	Work with D. Unrue, J. Sheehan and K. Craft (all Delphi), J. Butler, J. Wharton, J. Lyons (all Skadden) and A. Frankum (FTI) to review the claims strategy.
5	7/16/2007	Behnke, Thomas	0.7	Discuss with J. Triana (FTI) regarding adjourning and ordering claims on the sixteenth and seventeenth Omnibus objections.
5	7/16/2007	Behnke, Thomas	0.3	Review the notice of cure payments with J. Lyons and J. Wharton (both Skadden).
5	7/16/2007	Behnke, Thomas	0.3	Review the MDL analysis from the Company and prepare comments.
5	7/16/2007	Behnke, Thomas	0.3	Review a draft of the UCC presentation and update the planning calendar.

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99	7/16/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	7/16/2007	Behnke, Thomas	0.5	Prepare an analysis for the convenience class population.
12	7/16/2007	Guglielmo, James	0.3	Participate in a call with R. Fletemeyer (FTI) regarding updates to the Hypothetical Liquidation analysis.
12	7/16/2007	Guglielmo, James	0.3	Participate in a call with R. Fletemeyer (FTI) regarding updates to the affirmative claim presentation.
99	7/16/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
12	7/16/2007	Guglielmo, James	1.0	Review and provide comments to G. Panagakis (Skadden) regarding the cash/equity distribution methodology presentation.
19	7/16/2007	Guglielmo, James	1.5	Review preferential transfers, fraudulent transfers, and pre-petition setoffs with K. Kuby (FTI), R. Fletemeyer (FTI), E. Weber (FTI), A. Frankum (FTI), G. Panagakis (Skadden) and N. Berger (Togut).
19	7/16/2007	Guglielmo, James	0.2	Participate in a call with A. Frankum (FTI) regarding fraudulent conveyance testwork procedures.
12	7/16/2007	Guglielmo, James	0.7	Participate in a call with K. Kuby, R. Fletemeyer, A. Frankum (all FTI), G. Panagakis (Skadden) and S. Brin (Rothschild) regarding the creditor distribution presentation.
19	7/16/2007	Guglielmo, James	0.4	Correspond with C. Wu and A. Frankum (both FTI) regarding staffing for avoidance action testwork.
4	7/16/2007	Guglielmo, James	0.8	Review the revised Catalyst sale motion schedules prior to distribution to the UCC advisors.
9	7/16/2007	Guglielmo, James	0.3	Correspond with J. Hudson (Delphi) regarding UAW comments for the 13-week cash flow report.
10	7/16/2007	Warther, Vincent	2.0	Meet with L. Van Allen (FTI) and Delphi outside counsel to review the case issues.
10	7/16/2007	Warther, Vincent	1.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/16/2007	Emrikian, Armen	0.3	Review the claims summary for an upcoming claims modeling meeting.
16	7/16/2007	Emrikian, Armen	0.3	Review the European restructuring cash summary schedule.
16	7/16/2007	Emrikian, Armen	1.2	Develop a methodology to split various balance sheet accounts between current and long-term.
16	7/16/2007	Emrikian, Armen	1.2	Review Q1 2007 pension / OPEB balances in the consolidation module versus the 10-Q.

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Task Number	Date	Professional	Hours	Activity
16	7/16/2007	Emrikian, Armen	0.4	Meet with T. Letchworth (Delphi) to review exit financing information and modeling requirements.
16	7/16/2007	Emrikian, Armen	0.6	Meet with S. Salrin, K. LoPrete and T. Lewis (all Delphi) to review the treatment of labor subsidy and pricedowns in the final budget business plan.
16	7/16/2007	Emrikian, Armen	0.8	Meet with S. Salrin, J. Pritchett, M Beirlien, K LoPrete, C Darby and T. Lewis (all Delphi) to review the final budget business plan calendar and progress of overlays.
16	7/16/2007	Emrikian, Armen	0.7	Review the Company workpaper regarding potential modeling treatment of buydowns.
99	7/16/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
99	7/16/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	7/16/2007	Wu, Christine	0.4	Review the proposed revised language for the Statement of Reclamation for claim XXX.
16	7/16/2007	Wu, Christine	0.8	Review and analyze the current forecasting package to determine modeling methodology for the 2008 budget business plan model.
16	7/16/2007	Wu, Christine	0.6	Update the instructions for the divisional submission template balance sheet and cash flow.
16	7/16/2007	Wu, Christine	0.2	Work with S. Dana (FTI) to develop next steps in the 2008 budget business plan model.
16	7/16/2007	Wu, Christine	0.8	Review and revise the additional analytic tabs in the divisional submission template.
16	7/16/2007	Wu, Christine	0.5	Meet with C. Darby (Delphi), B. Bosse (Delphi) and M. Wild (Delphi) to review revisions to the variance analysis.
16	7/16/2007	Wu, Christine	2.2	Revise the divisional submission template.
99	7/16/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	7/16/2007	Fletemeyer, Ryan	0.8	Create an additional assumptions slide for the distribution methodology presentation.
19	7/16/2007	Fletemeyer, Ryan	1.2	Work with K. Kuby (FTI) to develop an appropriate preference actions approach.
19	7/16/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff with L. Mathews (Delphi).
12	7/16/2007	Fletemeyer, Ryan	0.3	Review updates to the Hypothetical Liquidation analysis for the UAW settlement agreement with E. Dilland (Delphi).
12	7/16/2007	Fletemeyer, Ryan	0.3	Participate in a call with J. Guglielmo (FTI) regarding updates to the affirmative claim presentation.

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Task Number	Date	Professional	Hours	Activity
12	7/16/2007	Fletemeyer, Ryan	0.4	Discuss edits to the distribution methodology presentation with A. Frankum (FTI).
12	7/16/2007	Fletemeyer, Ryan	0.3	Participate in a call with J. Guglielmo (FTI) regarding updates to the Hypothetical Liquidation analysis.
12	7/16/2007	Fletemeyer, Ryan	0.7	Participate in a call with K. Kuby, J. Guglielmo, A. Frankum (all FTI), G. Panagakis (Skadden) and S. Brin (Rothschild) regarding the creditor distribution presentation.
19	7/16/2007	Fletemeyer, Ryan	0.8	Analyze the supporting documents related to the XXX setoff reconciliation.
12	7/16/2007	Fletemeyer, Ryan	0.5	Edit the distribution methodology presentation per comments from A. Frankum (FTI).
19	7/16/2007	Fletemeyer, Ryan	1.5	Review preferential transfers, fraudulent transfers, and pre-petition setoffs with K. Kuby (FTI), J. Guglielmo (FTI), E. Weber (FTI), A. Frankum (FTI), G. Panagakis (Skadden) and N. Berger (Togut).
19	7/16/2007	Gildersleeve, Ryan	0.6	Review the preference analysis with E. Weber (FTI).
19	7/16/2007	Gildersleeve, Ryan	0.8	Participate in a call with S. Ratner (Togut), K. Kuby (FTI) and A. Frankum (FTI) to review the preference analysis.
19	7/16/2007	Gildersleeve, Ryan	2.5	Prepare summary breakdowns by count and disbursement amount of preference payments per request by K. Kuby (FTI).
16	7/16/2007	Dana, Steven	1.5	Analyze the COGS walk amounts and compare to amounts disclosed in the consolidation module to understand updates related to the integration of post-February 28th board overlays.
16	7/16/2007	Dana, Steven	0.2	Work with C. Wu (FTI) to develop next steps in the 2008 budget business plan model.
16	7/16/2007	Dana, Steven	1.6	Analyze the SG&A walk amounts and compare to amounts disclosed in the consolidation module to understand updates related to the integration of post-February 28th board overlays.
16	7/16/2007	Dana, Steven	0.5	Update the site submission tracking schedule per comments from A. Emrikian (FTI).
16	7/16/2007	Dana, Steven	1.7	Analyze the D&A walk amounts and compare to amounts disclosed in the consolidation module to understand updates related to the integration of post-February 28th board overlays.
16	7/16/2007	Dana, Steven	0.7	Prepare detailed instructions on the use of the analytical tabs within the 2008 budget business plan divisional P&L template.
16	7/16/2007	Dana, Steven	0.5	Update the allied sales and materials instructions per comments from S. Karamanos (FTI).
99	7/16/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
16	7/16/2007	Dana, Steven	1.2	Analyze the restructuring cash walk amounts and compare to amounts disclosed in the consolidation module to understand updates related to the integration of post-February 28th board overlays.
16	7/16/2007	Dana, Steven	0.4	Update the P&L template instructions with instructions on procedures to input historical P&L data.
16	7/16/2007	Dana, Steven	0.9	Analyze the Restructuring expense walk amounts and compare to amounts disclosed in the consolidation module to understand updates related to the integration of post-February 28th board overlays.
99	7/16/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	7/16/2007	Karamanos, Stacy	1.2	Review the updated summary assumptions package for the Final budget business plan per request by J. Pritchett (Delphi).
16	7/16/2007	Karamanos, Stacy	1.7	Update the claims analysis to summarize cash expected to be disbursed at Emergence per request by J. Pritchett (Delphi).
16	7/16/2007	Karamanos, Stacy	1.3	Update the actual divisional working capital summary for preliminary Q2 2007 figures and include the carve out of pre-petition and spare parts inventory.
16	7/16/2007	Karamanos, Stacy	1.6	Prepare updated site extension templates provided by AHG.
16	7/16/2007	Karamanos, Stacy	0.9	Prepare a summary of options available related to the AP overlay with AHG and Powertrain per request by S. Salrin (Delphi).
16	7/16/2007	Karamanos, Stacy	1.7	Prepare a preliminary draft of claims assumption package for the Final budget business plan per request by J. Pritchett (Delphi).
19	7/16/2007	Weber, Eric	0.6	Review the preference analysis with R. Gildersleeve (FTI).
3	7/16/2007	Weber, Eric	0.3	Work with G. Shah (Delphi) and J. Ruhm (Delphi) to update the refresh analysis for the Brake Hose division.
19	7/16/2007	Weber, Eric	1.5	Review preferential transfers, fraudulent transfers, and pre-petition setoffs with K. Kuby (FTI), J. Guglielmo (FTI), R. Fletemeyer (FTI), A. Frankum (FTI), G. Panagakis (Skadden) and N. Berger (Togut).
5	7/16/2007	Triana, Jennifer	0.7	Discuss with T. Behnke (FTI) regarding adjourning and ordering claims on the sixteenth and seventeenth Omnibus objections.
5	7/16/2007	Triana, Jennifer	2.5	Update and create sixteenth and seventeenth Omnibus objection exhibits prior to ordering and adjourning to ensure proper formats.

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Task Number	Date	Professional	Hours	Activity
5	7/16/2007	Triana, Jennifer	0.4	Work with E. Cartwright (FTI) regarding the seventeenth Omnibus objection exhibits.
5	7/16/2007	Triana, Jennifer	0.5	Continue to create sixteenth and seventeenth Omnibus objection exhibits prior to ordering and adjourning to ensure proper formats.
10	7/16/2007	Clayburgh, Peter	0.3	Review and update the "plaintiff-style damages" analysis.
3	7/16/2007	Concannon, Joseph	0.6	Review the final draft of the July 2007 13-week forecast.
3	7/16/2007	Concannon, Joseph	0.6	Review questions related to the 13-week forecast with J. Hudson (Delphi).
3	7/16/2007	Concannon, Joseph	1.2	Review the draft of the July 2007 13-week Forecast and provide comments to J. Hudson (Delphi).
10	7/16/2007	Maffei, Jeffrey	1.8	Review and revise the SAS program code that calculates "plaintiff-style damages".
10	7/16/2007	Maffei, Jeffrey	2.2	Test the SAS program code to calculate the "plaintiff-style damages".
10	7/16/2007	Tolocka, Eric	1.9	Research settlement data for various ERISA plan cases.
10	7/16/2007	Tolocka, Eric	1.9	Prepare a test of the SAS program code to calculate the "plaintiff-style damages".
10	7/16/2007	Tolocka, Eric	1.7	Update the SAS program code to calculate the "plaintiff-style damages".
16	7/16/2007	McDonagh, Timothy	0.4	Update the restructuring expense in the cash flow statement of the product business unit model.
16	7/16/2007	McDonagh, Timothy	0.2	Prepare P&L overlay templates for B. Bosse (Delphi).
16	7/16/2007	McDonagh, Timothy	0.8	Update the GM AR calculation for the labor subsidy in the product business unit model.
16	7/16/2007	McDonagh, Timothy	0.4	Update the product business unit model with the restructuring expense portion of the GM price overlay.
16	7/16/2007	McDonagh, Timothy	0.2	Review the asset impairment formulas in the product business unit model.
99	7/16/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	7/16/2007	McDonagh, Timothy	1.1	Review the eliminations for the site extensions and update the product business unit model with the ability to handle the eliminations.
5	7/16/2007	McDonagh, Timothy	0.4	Work with case managers to prepare for calls with suppliers in disagreement of their Statement of Reclamations.

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Task Number	Date	Professional	Hours	Activity
16	7/16/2007	Swanson, David	1.2	Update the restructuring expense walk to include divisional roll-ups and incorporate additional restructuring overlays.
16	7/16/2007	Swanson, David	0.5	Update the restructuring cash walk with the site and XXX overlays.
16	7/16/2007	Swanson, David	1.5	Prepare a C/NC and combined D&A walk per request by A. Emrikian (FTI).
16	7/16/2007	Swanson, David	1.4	Analyze the 5+7 below-OI items and agree submission data to the Company source documents.
16	7/16/2007	Swanson, David	1.3	Revise the functionality in the SG&A and COGS walks to split out performance improvement type overlays.
16	7/16/2007	Swanson, David	1.7	Modify the restructuring cash template with additional overlays and revised functionality per request by S. Dana (FTI).
16	7/16/2007	Swanson, David	1.6	Update the SG&A and COGS walks with site, reaffirmation and 5+7 overlays.
16	7/16/2007	Swanson, David	0.4	Update the sales walks to account for the GMNA subsidy.
7	7/16/2007	Coleman, Matthew	1.9	Review the second half of June 2007 expenses for professionals B through L.
7	7/16/2007	Coleman, Matthew	0.8	Prepare updates to the June Exhibit C task descriptions per comments from A. Emrikian (FTI).
7	7/16/2007	Coleman, Matthew	1.9	Review and incorporate recently received June time detail into the June master working file.
5	7/16/2007	Cartwright, Emily	0.3	Create a scheduled task to delete extra detail events on a daily basis.
5	7/16/2007	Cartwright, Emily	1.4	Create a procedure to update report 830 and delete extra detail events on a claim.
5	7/16/2007	Cartwright, Emily	0.6	Review the data deletion of extra detail events for report 830 to ensure functional reliability.
5	7/16/2007	Cartwright, Emily	1.1	Update the sixteenth and seventeenth Omnibus objection exhibits.
5	7/16/2007	Cartwright, Emily	0.4	Work with J. Triana (FTI) regarding the seventeenth Omnibus objection exhibits.
5	7/16/2007	Cartwright, Emily	1.4	Update the sixteenth and seventeenth Omnibus objection exhibits to ensure the proper report format.
5	7/16/2007	Cartwright, Emily	1.2	Meet with E. McKeighan (FTI) to review the Triage Process, Claim Loading Process and claim progress updates.
16	7/16/2007	Lyman, Scott	1.4	Create a forecasting tool for year-over-year actual versus budget for the 2008 budget business plan model.

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99	7/16/2007	Lyman, Scott	3.0	Travel from Las Vegas, NV to Detroit, MI (in lieu of travel home).
16	7/16/2007	Lyman, Scott	1.0	Create a forecasting tool for actual versus forecast for the 2008 budget business plan model.
16	7/16/2007	Lyman, Scott	2.3	Continue to create a revenue summary matrix metric in the divisional template for the 2008 budget business plan model.
16	7/16/2007	Lyman, Scott	2.4	Create a forecasting tool for actual versus budget for the 2008 budget business plan model.
16	7/16/2007	Lyman, Scott	1.9	Continue to create a Balance Sheet year-over-year analysis metric in the divisional template for the 2008 budget business plan model.
5	7/16/2007	McKeighan, Erin	1.2	Meet with E. Cartwright (FTI) to review the Triage Process, Claim Loading Process and claim progress updates.
7	7/16/2007	O'Neill, John	2.8	Incorporate the Fifth Interim Fee Application narratives into the master application document.
7	7/16/2007	O'Neill, John	0.9	Update Exhibit C in the Fifth Interim Fee Application with revised calculations.
7	7/16/2007	Johnston, Cheryl	1.5	Continue to review and format the June expense working file.
7	7/16/2007	Johnston, Cheryl	0.8	Download and format recently received June time detail.
11	7/17/2007	Frankum, Adrian	2.3	Participate in the separate Statutory Committee stakeholder break-out meetings.
19	7/17/2007	Frankum, Adrian	0.6	Continue to meet with N. Berger (Togut) and G. Panagakis (Skadden) to review the causes of action and project responsibilities.
11	7/17/2007	Frankum, Adrian	2.2	Meet with Delphi Management and Skadden to prepare for the upcoming UCC/EC meeting.
19	7/17/2007	Frankum, Adrian	0.6	Review preference information requirements with D. Fidler (Delphi).
11	7/17/2007	Frankum, Adrian	1.1	Review the UCC/EC presentation to prepare for an upcoming meeting.
19	7/17/2007	Frankum, Adrian	1.0	Meet with J. Guglielmo (FTI) and N. Berger (Togut) to discuss additional planning for fraudulent transfer avoidance actions.
16	7/17/2007	Frankum, Adrian	0.7	Participate in call with A. Emrikian (FTI), J. Pritchett, S. Salrin, C. Darby and K. LoPrete (all Delphi) to review progress on the final budget business plan.

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Task Number	Date	Professional	Hours	Activity
19	7/17/2007	Frankum, Adrian	0.9	Participate in a call with K. Kuby (FTI), R. Fletemeyer (FTI), J. Concannon (FTI), N. Berger (Togut), J. Guglielmo (FTI) (partial) and G. Panagakis (Skadden) to review the preference and fraudulent transfer document.
19	7/17/2007	Kuby, Kevin	0.6	Review with R. Fletemeyer (FTI) the progress on certain aspects of the preference analysis.
19	7/17/2007	Kuby, Kevin	0.7	Participate in a call with R. Fletemeyer (FTI), J. Concannon (FTI), R. Gildersleeve (FTI) and E. Weber (FTI) to discuss next steps on the avoidance actions.
19	7/17/2007	Kuby, Kevin	0.9	Participate in a call with J. Concannon (FTI), A. Frankum (FTI), R. Fletemeyer (FTI), N. Berger (Togut), J. Guglielmo (FTI) (partial) and G. Panagakis (Skadden) to review the preference and fraudulent transfer document.
99	7/17/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
19	7/17/2007	Behnke, Thomas	0.4	Participate in a call with J. Guglielmo (FTI) to review planning for avoidance action testwork.
19	7/17/2007	Behnke, Thomas	0.8	Review with R. Gildersleeve (FTI) the updates to the preference and set-off analysis.
19	7/17/2007	Behnke, Thomas	0.7	Prepare an analysis of the 90-day payment information.
19	7/17/2007	Behnke, Thomas	0.3	Correspond with R. Gildersleeve and R. Fletemeyer (both FTI) regarding the 90-day payment data.
19	7/17/2007	Behnke, Thomas	0.3	Prepare correspondence to E. Weber and R. Gildersleeve (both FTI) regarding a review of the preference analysis.
19	7/17/2007	Behnke, Thomas	0.2	Correspond with J. Summers (FTI) regarding the 90-day payment data.
99	7/17/2007	Behnke, Thomas	2.0	Travel from Detroit, MI to Chicago, IL.
5	7/17/2007	Behnke, Thomas	0.9	Review with J. Triana (FTI) formats to the sixteenth and seventeenth Omnibus objections.
5	7/17/2007	Behnke, Thomas	0.9	Review the sixteenth and seventeenth Omnibus objection exhibits.
5	7/17/2007	Behnke, Thomas	0.9	Review the ordered stipulations and prepare comments to Skadden.
5	7/17/2007	Behnke, Thomas	0.8	Continue to prepare an analysis of the convenience class population.
5	7/17/2007	Behnke, Thomas	0.4	Review the exhibit revisions to ensure all relevant information has been included.
5	7/17/2007	Behnke, Thomas	1.4	Prepare draft summary objection statistics reports.

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Task Number	Date	Professional	Hours	Activity
5	7/17/2007	Behnke, Thomas	0.6	Participate in a call with J. Wharton and L. Diaz (both Skadden) regarding exhibits on the sixteenth, seventeenth and nineteenth Omnibus objections.
5	7/17/2007	Behnke, Thomas	0.3	Prepare correspondence to E. Cartwright (FTI) regarding the sixteenth Omnibus objection exhibits.
5	7/17/2007	Behnke, Thomas	0.7	Review the set-off analysis and prepare questions and comments.
5	7/17/2007	Behnke, Thomas	1.4	Review and revise the claimant response exhibits and adjourned counts of claims by exhibit.
99	7/17/2007	Guglielmo, James	3.0	Travel from New York, NY to Detroit, MI.
12	7/17/2007	Guglielmo, James	0.5	Research available data sources for utility and communication providers from first day motions for preference exclusion work.
11	7/17/2007	Guglielmo, James	2.5	Participate in the July Statutory Committee meeting.
11	7/17/2007	Guglielmo, James	0.8	Participate in Statutory Committee break-out sessions.
11	7/17/2007	Guglielmo, James	0.5	Meet with Skadden and Delphi personnel to prepare for an upcoming July Statutory Committee meeting.
11	7/17/2007	Guglielmo, James	0.5	Participate in a breakout session meeting with representatives from Skadden, Delphi and the UCC.
19	7/17/2007	Guglielmo, James	0.4	Participate in a call with T. Behnke (FTI) to review planning for avoidance action testwork.
19	7/17/2007	Guglielmo, James	1.0	Meet with A. Frankum (FTI) and N. Berger (Togut) to discuss additional planning for fraudulent transfer avoidance actions.
19	7/17/2007	Guglielmo, James	0.5	Participate (partial) in a call with K. Kuby (FTI), A. Frankum (FTI), R. Fletemeyer (FTI), N. Berger (Togut), J. Concannon (FTI) and G. Panagakis (Skadden) to review the preference and fraudulent transfer document.
10	7/17/2007	Warther, Vincent	0.5	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/17/2007	Emrikian, Armen	0.7	Participate in call with A. Frankum (FTI), J. Pritchett, S. Salrin, C. Darby and K. LoPrete (all Delphi) to review progress on the final budget business plan.
16	7/17/2007	Emrikian, Armen	1.4	Develop a method to estimate select Debtor metrics in the final budget business plan.
16	7/17/2007	Emrikian, Armen	0.6	Meet with S. Gale, B. Sparks, T. Tamer, B. Murray, M. Lewis, B. Frey and T. Letchworth (all Delphi) to review tax modeling for the final budget business plan.
16	7/17/2007	Emrikian, Armen	1.2	Review the preliminary consolidation module outputs.

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Task Number	Date	Professional	Hours	Activity
16	7/17/2007	Emrikian, Armen	0.4	Review the updated labor overlay and prepare comments.
16	7/17/2007	Emrikian, Armen	0.4	Discuss the 2008 headquarters quarterly forecast with C. Darby (Delphi).
16	7/17/2007	Emrikian, Armen	0.4	Meet with J. Pritchett (Delphi) and S. Karamanos (FTI) to review the claims payouts modeling in the consolidation module.
16	7/17/2007	Emrikian, Armen	0.3	Review information requirements and update the cash tally.
16	7/17/2007	Emrikian, Armen	0.4	Meet with C. Darby and B. Bosse (both Delphi) to review the P&L treatment of wage subsidy and pricedowns.
16	7/17/2007	Emrikian, Armen	0.4	Review buyout / buydown accounting with T. Letchworth (Delphi).
16	7/17/2007	Emrikian, Armen	0.8	Review the updated claims summary for estimated cash payout and prepare comments.
16	7/17/2007	Emrikian, Armen	0.6	Develop a first draft of the attrition template for the consolidation module.
16	7/17/2007	Wu, Christine	0.3	Update the 2008 budget business plan model timeline.
16	7/17/2007	Wu, Christine	0.5	Review the divisional submission template and prepare for distribution.
16	7/17/2007	Wu, Christine	0.7	Meet with C. Darby (Delphi) and J. Pritchett (Delphi) to discuss Headquarters responsibilities for the 2008 budget business plan model.
16	7/17/2007	Wu, Christine	0.5	Review and prepare updates for the balance sheet and cash flow year-over-year variance analysis.
16	7/17/2007	Wu, Christine	0.8	Meet with J. Pritchett, C. Darby, B. Bosse, S. Pflieger, M. Crowley (all Delphi) and S. Karamanos (FTI) to review the 2008 budget business plan planning process and model.
16	7/17/2007	Wu, Christine	1.1	Prepare the draft presentation for the 7/18 2008 budget business plan model Directors meeting.
16	7/17/2007	Wu, Christine	0.6	Review and update the divisional submission template balance sheet and cash flow.
16	7/17/2007	Wu, Christine	0.2	Prepare the presentation for the 7/17 2008 budget business plan model Steering Committee meeting.
16	7/17/2007	Wu, Christine	0.6	Prepare a table illustrating scenarios relating to the roll-out of the 2008 budget business plan model.
16	7/17/2007	Wu, Christine	0.9	Revise the instructions and guidelines for the divisional submission template analytics.

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Task Number	Date	Professional	Hours	Activity
12	7/17/2007	Wu, Christine	0.4	Update the Substantive Consolidation tables to reflect additional information relating to receivables securitization, dividend payment and subsidiary financial information.
16	7/17/2007	Wu, Christine	0.8	Prepare updates to the divisional submission template revenue analysis.
16	7/17/2007	Wu, Christine	0.8	Review and update the P&L variance analysis.
16	7/17/2007	Wu, Christine	0.6	Review and revise the divisional submission template performance and economic summary analysis.
19	7/17/2007	Fletemeyer, Ryan	0.4	Discuss check listings required for the preference analysis with R. Hof (Delphi).
19	7/17/2007	Fletemeyer, Ryan	0.9	Participate in a call with K. Kuby (FTI), A. Frankum (FTI), J. Concannon (FTI), N. Berger (Togut), J. Guglielmo (FTI) (partial) and G. Panagakis (Skadden) to review the preference and fraudulent transfer document.
19	7/17/2007	Fletemeyer, Ryan	0.7	Participate in a call with J. Concannon (FTI), K. Kuby (FTI), R. Gildersleeve (FTI) and E. Weber (FTI) to discuss next steps on the avoidance actions.
19	7/17/2007	Fletemeyer, Ryan	0.4	Discuss the check detail for the preference action data analysis with M. Gunkelman (Delphi).
19	7/17/2007	Fletemeyer, Ryan	0.4	Review the SOFA 3A payment analysis for preference actions with R. Gildersleeve (FTI).
19	7/17/2007	Fletemeyer, Ryan	0.2	Discuss the XXX setoff reconciliation with L. Matthews (Delphi).
19	7/17/2007	Fletemeyer, Ryan	0.4	Review an additional tax return related to the XXX setoff.
11	7/17/2007	Fletemeyer, Ryan	0.2	Discuss the Kokomo, IN lease questions from Mesirow with B. Collins (Delphi).
19	7/17/2007	Fletemeyer, Ryan	0.6	Review with K. Kuby (FTI) the progress on certain aspects of the preference analysis.
12	7/17/2007	Fletemeyer, Ryan	0.4	Analyze the UCC presentations and 10-Ks to determine terminology used for the Delphi bond debt.
19	7/17/2007	Fletemeyer, Ryan	0.4	Discuss with B. Telgen (Delphi) a list of insurance providers relative to potential preference actions.
12	7/17/2007	Fletemeyer, Ryan	1.1	Edit the Hypothetical Liquidation analysis assumptions document for par plus accrued and nominal value concepts.
12	7/17/2007	Fletemeyer, Ryan	0.9	Prepare an analysis of DTI intellectual property recoveries for the Hypothetical Liquidation analysis.
12	7/17/2007	Fletemeyer, Ryan	1.2	Update the recovery matrices in the Hypothetical Liquidation analysis.

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Task Number	Date	Professional	Hours	Activity
19	7/17/2007	Fletemeyer, Ryan	0.4	Prepare a summary of the preference data and send to B. Telgen (Delphi) for review.
11	7/17/2007	Fletemeyer, Ryan	0.5	Prepare the XXX setoff package for the UCC and send to M. Thatcher (Mesirow).
19	7/17/2007	Gildersleeve, Ryan	0.8	Work with E. Cartwright (FTI) to prepare preference payment summaries.
19	7/17/2007	Gildersleeve, Ryan	0.7	Participate in a call with R. Fletemeyer (FTI), J. Concannon (FTI), K. Kuby (FTI) and E. Weber (FTI) to discuss next steps on the avoidance actions.
19	7/17/2007	Gildersleeve, Ryan	0.8	Review with T. Behnke (FTI) the updates to the preference and set-off analysis.
19	7/17/2007	Gildersleeve, Ryan	0.4	Review the SOFA 3A payment analysis for preference actions with R. Fletemeyer (FTI).
19	7/17/2007	Gildersleeve, Ryan	1.9	Prepare payment summaries by individual Debtor per request by K. Kuby (FTI).
19	7/17/2007	Gildersleeve, Ryan	1.7	Prepare payment amount summaries by creditor per request by K. Kuby (FTI).
19	7/17/2007	Gildersleeve, Ryan	0.9	Review the SOFA 3A payment analysis for preference actions with E. Weber (FTI).
16	7/17/2007	Dana, Steven	2.4	Prepare walks of asset impairment from the February 28th Board of Directors outputs to the Final budget business plan to support the calculation of U.S. cash taxes.
16	7/17/2007	Dana, Steven	1.6	Prepare updates to the restructuring cash walk per request by A. Emrikian (FTI).
16	7/17/2007	Dana, Steven	2.3	Prepare walks of D&A from the February 28th Board of Directors outputs to the Final budget business plan to support the calculation of U.S. cash taxes.
16	7/17/2007	Dana, Steven	2.3	Prepare walks of restructuring cash paid from the February 28th Board of Directors outputs to the Final budget business plan to support the calculation of U.S. cash taxes.
16	7/17/2007	Dana, Steven	0.9	Prepare macro-enabling custom views within the divisional template.
16	7/17/2007	Dana, Steven	0.8	Continue to prepare detailed instructions on the use of the analytical tabs within the 2008 budget business plan divisional P&L template.
16	7/17/2007	Dana, Steven	0.7	Prepare final updates for the 2008 to 2012 divisional P&L template instructions.
16	7/17/2007	Karamanos, Stacy	2.1	Review the 2008 budget business plan divisional template and prepare comments on the revisions to working capital.

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Task Number	Date	Professional	Hours	Activity
16	7/17/2007	Karamanos, Stacy	0.4	Meet with D. Williams and S. Salrin (both Delphi) to review the AP overlay between Powertrain and AHG.
16	7/17/2007	Karamanos, Stacy	0.8	Meet with J. Pritchett, C. Darby, B. Bosse, S. Pflieger, M. Crowley (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan planning process and model.
16	7/17/2007	Karamanos, Stacy	1.3	Review and prepare updates to the HQ AP balances for the 2008 budget business plan.
16	7/17/2007	Karamanos, Stacy	2.7	Prepare a review of the Q2 2007 working-capital-to-budget comparison.
16	7/17/2007	Karamanos, Stacy	1.9	Continue to prepare a preliminary summary of claims assumptions for the budget business plan.
16	7/17/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) to review the claims payouts modeling in the consolidation module.
16	7/17/2007	Karamanos, Stacy	0.7	Update AP in the budget business plan analysis for Powertrain and AHG per request by S. Salrin (Delphi).
16	7/17/2007	Karamanos, Stacy	1.8	Prepare a preliminary analysis of actual Q2 2007 external material for the working capital days review.
19	7/17/2007	Weber, Eric	0.1	Analyze payment data for the ninety days prior to filing and determine ways to obtain clear dates for all disbursements.
19	7/17/2007	Weber, Eric	0.7	Participate in a call with R. Fletemeyer (FTI), K. Kuby (FTI), R. Gildersleeve (FTI) and J. Concannon (FTI) to discuss next steps on the avoidance actions.
19	7/17/2007	Weber, Eric	0.9	Review the SOFA 3A payment analysis for preference actions with R. Gildersleeve (FTI).
19	7/17/2007	Weber, Eric	0.7	Analyze the first day order for utility providers and flag all suppliers that received payments in the ninety days prior to the filing.
3	7/17/2007	Weber, Eric	0.5	Meet with L. Agasse (Delphi), T. Willingham (Delphi), and C. Shi (Delphi) to obtain updates to new and existing cases for financially troubled suppliers.
19	7/17/2007	Weber, Eric	0.6	Work with J. Ruhm (Delphi) to review the payment coding classifications in DACOR to flag setoff payments.
3	7/17/2007	Weber, Eric	0.4	Correspond with B. Pickering (Mesirow) regarding the progress of all financially troubled supplier cases.
3	7/17/2007	Weber, Eric	0.8	Review the approved and rejected case balances for each of the first day orders to understand the nature of variances.
5	7/17/2007	Triana, Jennifer	0.7	Update and revise seventeenth Omnibus objections exhibits to include new formats per request by J. Wharton (Skadden).

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Task Number	Date	Professional	Hours	Activity
5	7/17/2007	Triana, Jennifer	0.7	Work with E. Cartwright (FTI) to adjourn and order claims on the sixteenth Omnibus claims objection.
5	7/17/2007	Triana, Jennifer	1.0	Prepare updates to the sixteenth and seventeenth Omnibus objection exhibits prior to ordering and adjourning to ensure proper formats.
5	7/17/2007	Triana, Jennifer	0.9	Review with T. Behnke (FTI) formats to the sixteenth and seventeenth Omnibus objections.
5	7/17/2007	Triana, Jennifer	2.1	Continue to update and adjourn claims on the seventeenth Omnibus claims objection per request by L. Diaz (Skadden).
5	7/17/2007	Triana, Jennifer	2.5	Update and adjourn claims on the seventeenth Omnibus claims objection per request by L. Diaz (Skadden).
5	7/17/2007	Triana, Jennifer	0.4	Work with E. Cartwright (FTI) regarding claim withdrawals and stipulations on the Delphi docket.
5	7/17/2007	Triana, Jennifer	0.7	Update and order claims on the sixteenth and seventeenth Omnibus claims objections.
5	7/17/2007	Triana, Jennifer	1.2	Prepare an analysis in CMSi to ensure the application has been updated to reflect all withdrawals and ordered allowed claims listed on the Delphi docket.
10	7/17/2007	Clayburgh, Peter	1.3	Update the "plaintiff-style damages" analysis.
19	7/17/2007	Concannon, Joseph	0.9	Participate in a call with K. Kuby (FTI), A. Frankum (FTI), R. Fletemeyer (FTI), N. Berger (Togut), J. Guglielmo (FTI) (partial) and G. Panagakis (Skadden) to review the preference and fraudulent transfer document.
19	7/17/2007	Concannon, Joseph	0.7	Participate in a call with R. Fletemeyer (FTI), K. Kuby (FTI), R. Gildersleeve (FTI) and E. Weber (FTI) to discuss next steps on the avoidance actions.
10	7/17/2007	Maffei, Jeffrey	0.7	Review the results of the SAS program used to calculate "plaintiff-style damages".
10	7/17/2007	Maffei, Jeffrey	2.0	Create a SAS program to analyze the ERISA plan participant-level data.
10	7/17/2007	Maffei, Jeffrey	0.5	Review and update the data used to calculate "plaintiff-style damages" in the SAS dataset.
10	7/17/2007	Maffei, Jeffrey	0.8	Prepare the data used to calculate the ERISA plan fund values in the SAS dataset.
10	7/17/2007	Tolocka, Eric	1.8	Edit the ERISA plan "plaintiff-style damages" program.
10	7/17/2007	Tolocka, Eric	1.9	Review and edit the ERISA plan "plaintiff-style damages" charts.

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Task Number	Date	Professional	Hours	Activity
10	7/17/2007	Tolocka, Eric	2.2	Test the ERISA plan "plaintiff-style damages" data program.
16	7/17/2007	McDonagh, Timothy	0.7	Update other / net schedule in the product business unit model.
16	7/17/2007	McDonagh, Timothy	0.9	Update the product business unit model with the excess sale proceeds.
16	7/17/2007	McDonagh, Timothy	0.9	Update the site template with the rollup of working capital and adjust the accounts payable metrics.
16	7/17/2007	McDonagh, Timothy	2.9	Update the product business unit model with the site extension data.
16	7/17/2007	McDonagh, Timothy	1.2	Continue to update the product business unit model with pension and OPEB fresh start adjustments.
16	7/17/2007	McDonagh, Timothy	0.5	Analyze the post-2007 non-continuing financials and prepare correspondence to A. Emrikian (FTI).
16	7/17/2007	McDonagh, Timothy	0.3	Update the product business unit model with the revised labor overlay.
16	7/17/2007	McDonagh, Timothy	1.1	Agree the walks and the product business unit model provided by D. Swanson (FTI).
16	7/17/2007	McDonagh, Timothy	0.4	Meet with S. Pflieger (Delphi) to discuss updating the balance sheet for actuals.
16	7/17/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding updates to the minimum cash balance assumptions.
16	7/17/2007	McDonagh, Timothy	1.0	Review the product business unit model outputs prior to distribution.
16	7/17/2007	Swanson, David	2.2	Analyze the divisional walks and agree to the consolidated walks.
16	7/17/2007	Swanson, David	1.9	Analyze and agree the consolidation model sales, OI and Performance to the consolidated walks.
16	7/17/2007	Swanson, David	2.6	Prepare consolidated and divisional checks in the consolidated walks.
16	7/17/2007	Swanson, David	2.3	Analyze and modify the restructuring cash walk per comments from A. Emrikian (Delphi).
16	7/17/2007	Swanson, David	1.1	Update the consolidated walks to include revised incentive compensation and XXX overlays.
7	7/17/2007	Coleman, Matthew	1.4	Review and incorporate recently received week 3 June time detail into the June master working file.
7	7/17/2007	Coleman, Matthew	1.7	Review and incorporate recently received week 4 June time detail into the June master working file.

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Task Number	Date	Professional	Hours	Activity
5	7/17/2007	Cartwright, Emily	0.8	Adjourn claims from the sixteenth Omnibus objection responses.
5	7/17/2007	Cartwright, Emily	0.7	Adjourn the sixteenth and seventeenth Omnibus objection exhibits after additional format changes.
5	7/17/2007	Cartwright, Emily	0.4	Work with J. Triana (FTI) regarding claim withdrawals and stipulations on the Delphi docket.
5	7/17/2007	Cartwright, Emily	0.7	Work with J. Triana (FTI) to adjourn and order claims on the sixteenth Omnibus claims objection.
5	7/17/2007	Cartwright, Emily	1.2	Update the exception reports to ensure all claim issues are rectified.
5	7/17/2007	Cartwright, Emily	2.1	Meet with E. McKeighan (FTI) to review Objection Summary Reporting, Estimate Maintenance and Data Exception Handling.
5	7/17/2007	Cartwright, Emily	0.9	Review and update the adjourned exhibits for the seventeenth Omnibus objection.
5	7/17/2007	Cartwright, Emily	0.5	Create the seventeenth Omnibus objection summary.
5	7/17/2007	Cartwright, Emily	0.3	Create the sixteenth Omnibus objection summary.
19	7/17/2007	Cartwright, Emily	0.8	Work with R. Gildersleeve (FTI) to prepare preference payment summaries.
19	7/17/2007	Cartwright, Emily	0.6	Update multilevel subtotals for the preference payment summaries.
5	7/17/2007	Cartwright, Emily	1.3	Review and update claim withdrawals and stipulations from the Delphi docket in CMSi.
16	7/17/2007	Lyman, Scott	2.4	Create a monthly custom view in the divisional template for the 2008 budget business plan model.
16	7/17/2007	Lyman, Scott	1.3	Revise the forecasting tool for actual versus forecast for the 2008 budget business plan model.
16	7/17/2007	Lyman, Scott	1.7	Review and revise the forecasting tool for actual versus budget for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/17/2007	Lyman, Scott	2.3	Create a quarterly custom view in the divisional template for the 2008 budget business plan model.
16	7/17/2007	Lyman, Scott	1.9	Create an annual custom view in the divisional template for the 2008 budget business plan model.
16	7/17/2007	Lyman, Scott	1.4	Prepare edits to the forecasting tool for year-over-year actual versus actual for the 2008 budget business plan model per request by C. Wu (FTI).
5	7/17/2007	McKeighan, Erin	2.1	Meet with E. Cartwright (FTI) to review Objection Summary Reporting, Estimate Maintenance and Data Exception Handling.

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7	7/17/2007	O'Neill, John	0.5	Prepare certain interim fee statement documents for review by K. Kuby (FTI).
7	7/17/2007	O'Neill, John	2.7	Review and revise the Fifth Interim Fee Application narratives and send to K. Kuby (FTI) for review.
7	7/17/2007	O'Neill, John	1.8	Modify Exhibit B in the Fifth Interim Fee Application with revised narratives.
7	7/17/2007	Johnston, Cheryl	0.4	Prepare Exhibit G for the Fifth Interim Fee Application.
7	7/17/2007	Johnston, Cheryl	0.3	Review and format the draft of Exhibit H for the Fifth Interim Fee Application.
7	7/17/2007	Johnston, Cheryl	0.4	Review and prepare updates to the draft Exhibit H for the Fifth Interim Fee Application.
7	7/17/2007	Johnston, Cheryl	0.5	Review and update the task codes for the Fifth Interim Fee Application.
5	7/18/2007	Frankum, Adrian	0.5	Review with T. Behnke (FTI) the convenience class analysis.
16	7/18/2007	Frankum, Adrian	1.0	Meet with A. Emrikian (FTI), J. Pritchett, K. LoPrete and S. Salrin (all Delphi) to review the development of current and long-term balance sheet splits.
16	7/18/2007	Frankum, Adrian	0.9	Meet with S. Salrin, J. Pritchett and K. LoPrete (all Delphi) to review the timing of required steps, informational issues and the inclusion of new assumptions into the budget business plan.
5	7/18/2007	Frankum, Adrian	0.6	Review the convenience class analysis for potential use in the plan of reorganization.
16	7/18/2007	Frankum, Adrian	0.4	Meet with C. Wu (FTI) to review progress of the 2008 budget business plan model.
19	7/18/2007	Frankum, Adrian	1.0	Meet with J. Guglielmo, K. Kuby (both FTI), J. Sheehan, S. Corcoran (both Delphi), Skadden and Togut regarding planning for avoidance actions.
12	7/18/2007	Frankum, Adrian	1.3	Review the preliminary conclusions for the Substantive Consolidation with K. Kuby (FTI) and C. Wu (FTI).
99	7/18/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
12	7/18/2007	Frankum, Adrian	0.8	Review and prepare comments regarding the preliminary Substantive Consolidation conclusions.
19	7/18/2007	Kuby, Kevin	0.4	Participate in a call with N. Berger (Togut) and T. Behnke (FTI) regarding the preference analysis.
12	7/18/2007	Kuby, Kevin	1.3	Review the preliminary conclusions for the Substantive Consolidation with A. Frankum (FTI) and C. Wu (FTI).

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Task Number	Date	Professional	Hours	Activity
7	7/18/2007	Kuby, Kevin	2.1	Prepare various sections of the Fifth Interim Fee Statement.
19	7/18/2007	Kuby, Kevin	1.0	Meet with A. Frankum, J. Guglielmo (both FTI), J. Sheehan, S. Corcoran (both Delphi), Skadden and Togut regarding planning for avoidance actions.
3	7/18/2007	Kuby, Kevin	0.4	Review with D. Unrue (Delphi) the appropriate treatment of CAP cases for the contract assumption and cure estimation process.
7	7/18/2007	Kuby, Kevin	2.1	Review the Fifth Interim Fee Application and prepare updates to the May fee statement.
5	7/18/2007	Behnke, Thomas	0.5	Review with A. Frankum (FTI) the convenience class analysis.
19	7/18/2007	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding the preference analysis.
19	7/18/2007	Behnke, Thomas	0.4	Participate in a call with N. Berger (Togut) and K. Kuby (FTI) regarding the preference analysis.
19	7/18/2007	Behnke, Thomas	0.3	Correspond with K. Kuby (FTI) regarding the preference analysis.
5	7/18/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding objection exhibits.
5	7/18/2007	Behnke, Thomas	0.7	Revise the objection summaries for the adjournment of claims.
19	7/18/2007	Behnke, Thomas	0.4	Review the preference analysis with R. Gildersleeve (FTI).
5	7/18/2007	Behnke, Thomas	0.5	Review with J. Triana (FTI) and L. Diaz (Skadden) the tax claims subject to modification on the seventeenth Omnibus claims objection.
5	7/18/2007	Behnke, Thomas	0.6	Participate in a call with J. Wharton and L. Diaz (both Skadden) regarding objection revisions.
5	7/18/2007	Behnke, Thomas	0.9	Review adjourned claims on the seventeenth Omnibus objection exhibits and revise the summary exhibit.
5	7/18/2007	Behnke, Thomas	0.6	Participate in a call with J. Wharton and L. Diaz (both Skadden) regarding objection order comments.
5	7/18/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue, K. Craft (both Delphi) and J. Lyons, L. Diaz and J. Wharton (all Skadden) to review the weekly claims progress.
5	7/18/2007	Behnke, Thomas	1.3	Prepare updates to the analysis of potential convenience class claims.
19	7/18/2007	Guglielmo, James	0.7	Meet with D. Pettyes (Delphi) to review insider payment information for potential avoidance action testwork.

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Task Number	Date	Professional	Hours	Activity
12	7/18/2007	Guglielmo, James	1.0	Review with R. Fletemeyer (FTI) and E. Dilland (Delphi) the UAW settlement payments and the effect on the Hypothetical Liquidation analysis.
12	7/18/2007	Guglielmo, James	0.8	Review the UAW settlement memorandum for an effect on the Hypothetical Liquidation analysis.
7	7/18/2007	Guglielmo, James	0.6	Prepare updates for Exhibit C in the May Fee Statement.
19	7/18/2007	Guglielmo, James	1.0	Meet with A. Frankum, K. Kuby (both FTI), J. Sheehan, S. Corcoran (both Delphi), Skadden and Togut regarding planning for avoidance actions.
19	7/18/2007	Guglielmo, James	0.6	Prepare utility listing files for preference exclusion and send to E. Weber (FTI).
19	7/18/2007	Guglielmo, James	0.6	Review the required format schedule for preferences from N. Berger (Togut).
11	7/18/2007	Guglielmo, James	0.4	Review the lease support for the Orion, MI site to prepare for an upcoming meeting with Mesirow.
19	7/18/2007	Guglielmo, James	1.4	Review the delegation of authority and Venture development strategy review board compliance memorandum for avoidance action testwork.
19	7/18/2007	Guglielmo, James	0.5	Review lien searches with M. Gunkleman and T. Krause (both Delphi) for avoidance action testwork.
12	7/18/2007	Guglielmo, James	0.4	Prepare correspondence to A. Hogan (Skadden) and G. Meyers (FTI) regarding affirmative claim report updates.
10	7/18/2007	Warther, Vincent	1.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/18/2007	Emrikian, Armen	0.9	Update the balance sheet split methodology template.
16	7/18/2007	Emrikian, Armen	0.9	Meet with S. Salrin, J. Pritchett, T. Lewis, C. Darby, M. Beirlen, E. Dilland and B. Frey (all Delphi) to review the outstanding overlays and content of the site extension package.
16	7/18/2007	Emrikian, Armen	0.7	Discuss the progress of the balance sheet splits with S. Dana (FTI).
16	7/18/2007	Emrikian, Armen	0.6	Review the draft consolidation module outputs and prepare comments and questions.
16	7/18/2007	Emrikian, Armen	0.9	Review COGS, SG&A and D&A reconciliations versus the Company P&L compilation.
16	7/18/2007	Emrikian, Armen	1.0	Meet with A. Frankum (FTI), J. Pritchett, K. LoPrete and S. Salrin (all Delphi) to review the development of current and long-term balance sheet splits.

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Task Number	Date	Professional	Hours	Activity
16	7/18/2007	Emrikian, Armen	0.7	Meet with C. Wu (FTI), M. Wild, T. Lewis, J. Pritchett, K. LoPrete and S. Salrin (all Delphi) to review the progress of the 2008 budget business plan model and divisional input templates.
16	7/18/2007	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi) and T. McDonagh (FTI) to review updates to the cumulative cash flow tally.
16	7/18/2007	Emrikian, Armen	0.8	Meet with J. Pritchett and S. Salrin (both Delphi) to review the process to update the consolidation module for Q2 results.
16	7/18/2007	Wu, Christine	0.4	Meet with A. Frankum (FTI) to review progress of the 2008 budget business plan model.
12	7/18/2007	Wu, Christine	1.3	Review the preliminary conclusions for the Substantive Consolidation with A. Frankum (FTI) and K. Kuby (FTI).
16	7/18/2007	Wu, Christine	0.3	Review and revise the instructions for the divisional submission template allied sales and materials.
16	7/18/2007	Wu, Christine	0.9	Prepare updates to the instructions for the divisional submission template P&L.
16	7/18/2007	Wu, Christine	1.9	Review the divisional submission template and additional analytics.
16	7/18/2007	Wu, Christine	0.4	Work with S. Dana (FTI) to review updates to the 2008 budget business plan model.
16	7/18/2007	Wu, Christine	0.7	Meet with A. Emrikian (FTI), M. Wild, T. Lewis, J. Pritchett, K. LoPrete and S. Salrin (all Delphi) to review the progress of the 2008 budget business plan model and divisional input templates.
5	7/18/2007	Wu, Christine	0.4	Review with case managers regarding the talking points with suppliers for the new framework agreement press release.
16	7/18/2007	Wu, Christine	0.4	Review with C. Darby (Delphi) revisions to the 7/18 2008 budget business plan model Directors meeting presentation.
16	7/18/2007	Wu, Christine	0.9	Review and revise the instructions and guidelines for the divisional submission template analytics.
16	7/18/2007	Wu, Christine	0.4	Review and update the instructions for the divisional submission template allied days sales outstanding and days payable outstanding.
12	7/18/2007	Fletemeyer, Ryan	0.5	Analyze the terms of the UAW settlement and potential impacts to the Hypothetical Liquidation analysis.
12	7/18/2007	Fletemeyer, Ryan	1.1	Edit the Hypothetical Liquidation analysis intellectual property and global assumption footnotes.
11	7/18/2007	Fletemeyer, Ryan	0.3	Revise the Orion, MI lease responses per comments from B. Collins (Delphi) and send to M. Thatcher (Mesirow).

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Task Number	Date	Professional	Hours	Activity
11	7/18/2007	Fletemeyer, Ryan	0.3	Prepare an updated PDF version of the July 13-Week Cash Flow and send to A. Parks (Mesirow).
11	7/18/2007	Fletemeyer, Ryan	0.5	Review the Orion, MI lease questions from Mesirow and prepare correspondence to C. Comerford (Delphi) and K. Grant (Skadden).
11	7/18/2007	Fletemeyer, Ryan	0.3	Review and distribute the 7/13 cash and investment balance to A. Parks (Mesirow).
19	7/18/2007	Fletemeyer, Ryan	0.7	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) regarding the setoff claim updates .
12	7/18/2007	Fletemeyer, Ryan	1.0	Review with J. Guglielmo (FTI) and E. Dilland (Delphi) the UAW settlement payments and the effect on the Hypothetical Liquidation analysis.
12	7/18/2007	Fletemeyer, Ryan	1.4	Create Hypothetical Liquidation analysis outputs for the recoveries from DTI patent premiums.
19	7/18/2007	Gildersleeve, Ryan	2.0	Prepare a revised preference payment summary for consolidated Debtor and individual Debtor review per request by K. Kuby (FTI).
19	7/18/2007	Gildersleeve, Ryan	0.5	Correspond with K. Kuby (FTI) regarding the creditor aggregation review for the preference analysis.
19	7/18/2007	Gildersleeve, Ryan	2.1	Review the creditor aggregation per request by K. Kuby (FTI).
19	7/18/2007	Gildersleeve, Ryan	0.4	Review the preference analysis with T. Behnke (FTI).
16	7/18/2007	Dana, Steven	2.6	Prepare an analysis of open issues on the warranty expense submission.
16	7/18/2007	Dana, Steven	1.7	Continue to prepare walks of restructuring cash paid from the February 28th Board of Directors outputs to the Final budget business plan.
16	7/18/2007	Dana, Steven	0.3	Review the structure and calculation of PP&E within the 2008 budget business plan divisional template.
16	7/18/2007	Dana, Steven	1.4	Continue to prepare walks of D&A from the February 28th Board of Directors outputs to the Final budget business plan.
16	7/18/2007	Dana, Steven	0.7	Discuss the progress of the balance sheet splits with A. Emrikian (FTI).
16	7/18/2007	Dana, Steven	1.6	Prepare comments for the 2008 to 2012 budget business plan template instructions.
16	7/18/2007	Dana, Steven	0.4	Review the updated 2008 to 2012 budget business plan template and provide comments to S. Lyman (FTI).

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Task Number	Date	Professional	Hours	Activity
16	7/18/2007	Dana, Steven	1.6	Continue to prepare walks of asset impairment from the February 28th Board of Directors outputs to the Final budget business plan.
16	7/18/2007	Dana, Steven	0.4	Work with C. Wu (FTI) to review updates to the 2008 budget business plan model.
10	7/18/2007	Dobrusin, Deborah	0.5	Review the "plaintiff-style damages" charts and prepare comments.
16	7/18/2007	Karamanos, Stacy	1.0	Continue to prepare actual Q2 2007 external material for the working capital days review.
16	7/18/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review the pending Q2 2007 working capital actual-to-budget analysis.
16	7/18/2007	Karamanos, Stacy	2.1	Continue to prepare the Q2 2007 budget-to-actual analysis with the preliminary Q2 2007 material cost estimates from B. Nielson (Delphi).
16	7/18/2007	Karamanos, Stacy	0.8	Review the working capital output to ensure all relevant data has been included per request by J. Pritchett (Delphi).
16	7/18/2007	Karamanos, Stacy	1.7	Create an analysis of AP with overlays in the AHG extended sites in 2008 and beyond for the budget business plan update.
16	7/18/2007	Karamanos, Stacy	0.6	Review the working capital outputs in the budget business plan model to ensure all relevant information has been included.
16	7/18/2007	Karamanos, Stacy	0.7	Prepare a summary of terms for the new Plan Framework Agreement related to capital structure and claims cash for the Final budget business plan.
16	7/18/2007	Karamanos, Stacy	0.6	Update inventory presentation for the Final Inventory Days in the budget business plan per request by J. Pritchett (Delphi).
16	7/18/2007	Karamanos, Stacy	0.3	Meet with J. Volek (Delphi) to review reporting for divisional allied sales and update the budget business plan working capital in Q2 2007.
16	7/18/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger (Delphi) to review the proceeds from the 2/28 budget business plan related to the sale of Catalyst.
16	7/18/2007	Karamanos, Stacy	1.2	Update the AP overlay presentation to summarize the final divisional DPO for the GSM initiative.
16	7/18/2007	Karamanos, Stacy	0.8	Update the budget business plan working capital file with the final AP figures and final regional working capital figures.
16	7/18/2007	Karamanos, Stacy	0.3	Meet with S. Reinhart (Delphi) to review the Packard regional working capital reaffirmation.

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19	7/18/2007	Weber, Eric	1.3	Review the fifth group of 500 creditors with payments received in the ninety days prior to the filing to determine the suppliers that fall into the categories to be excluded from potential preference actions.
19	7/18/2007	Weber, Eric	1.8	Review the first group of 500 creditors with payments received in the ninety days prior to the filing to determine the suppliers that fall into the categories to be excluded from potential preference actions.
19	7/18/2007	Weber, Eric	1.7	Analyze professional services providers and flag all suppliers that received payments in the ninety days prior to the filing to determine the retainer portion of payments.
19	7/18/2007	Weber, Eric	1.5	Review the second group of 500 creditors with payments received in the ninety days prior to the filing to determine the suppliers that fall into the categories to be excluded from potential preference actions.
19	7/18/2007	Weber, Eric	0.6	Analyze the benefits providers and flag all suppliers that received payments in the ninety days prior to the filing.
19	7/18/2007	Weber, Eric	1.4	Review the third group of 500 creditors with payments received in the ninety days prior to the filing to determine the suppliers that fall into the categories to be excluded from potential preference actions.
19	7/18/2007	Weber, Eric	1.5	Review the fourth group of 500 creditors with payments received in the ninety days prior to the filing to determine the suppliers that fall into the categories to be excluded from potential preference actions.
19	7/18/2007	Weber, Eric	0.9	Analyze insurance providers and flag all suppliers that received payments in the ninety days prior to the filing.
5	7/18/2007	Triana, Jennifer	0.3	Update and revise the seventeenth Omnibus objection tax claims subject to modification exhibit per request by L. Diaz (Skadden).
5	7/18/2007	Triana, Jennifer	1.3	Update and remove the ordered modified status from tax claims subject to modification.
5	7/18/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) and L. Diaz (Skadden) the tax claims subject to modification on the seventeenth Omnibus claims objection.
10	7/18/2007	Clayburgh, Peter	0.5	Update the "plaintiff-style damages" analysis.
10	7/18/2007	Maffei, Jeffrey	1.5	Prepare a program of SAS code to determine the value of transactions for ERISA plan investments.
10	7/18/2007	Maffei, Jeffrey	1.8	Review the transactional values of investments in the ERISA plan.

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Task Number	Date	Professional	Hours	Activity
10	7/18/2007	Maffei, Jeffrey	2.0	Prepare a program of SAS code to determine value of transactions of ERISA plan investments.
10	7/18/2007	Maffei, Jeffrey	1.2	Prepare a program of SAS code to determine value of transactions of ERISA plan investments.
19	7/18/2007	Lewandowski, Douglas	1.1	Prepare electronic check data and calculate new value defenses for preference actions.
10	7/18/2007	Tolocka, Eric	1.9	Analyze the output from the ERISA plan plaintiff-style damages SAS analysis program.
10	7/18/2007	Tolocka, Eric	1.7	Review the damages data and verify the data source.
10	7/18/2007	Tolocka, Eric	2.1	Review and prepare edits to the ERISA plan plaintiff-style damages SAS analysis program.
16	7/18/2007	McDonagh, Timothy	1.7	Agree the cumulative cash flow walk and the cumulative cash flow in the product business unit model.
16	7/18/2007	McDonagh, Timothy	0.5	Meet with B. Bosse, T. Letchworth and B. Nielsen (all Delphi) to review updates to the regional model for the 5+7 forecast.
16	7/18/2007	McDonagh, Timothy	0.4	Meet with S. Pflieger (Delphi) to review the warranty overlay and the non-GM updates.
16	7/18/2007	McDonagh, Timothy	0.3	Correspond with B. Bosse (Delphi) regarding updates in assumptions for professional and transaction fees.
16	7/18/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi) and D. Swanson (FTI) to review progress updates on business plan modeling.
16	7/18/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) to review updates to the cumulative cash flow tally.
16	7/18/2007	McDonagh, Timothy	0.4	Review preliminary decisions on the updated capital structure and prepare comments.
16	7/18/2007	McDonagh, Timothy	0.6	Review and revise the product business unit model with the updated warranty submission.
16	7/18/2007	McDonagh, Timothy	0.8	Update the working capital output schedule in the product business unit model and agree to the model outputs.
16	7/18/2007	McDonagh, Timothy	0.5	Update the working capital output schedule in the product business unit model per comments from S. Karamanos (FTI).
16	7/18/2007	McDonagh, Timothy	0.3	Revise the site working capital template with an updated AHG submission.
16	7/18/2007	McDonagh, Timothy	2.2	Update the cumulative cash flow walk with overlays that have been updated in the product business unit model.

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Task Number	Date	Professional	Hours	Activity
16	7/18/2007	McDonagh, Timothy	0.4	Review the fresh start entries in the product business unit model and send to T. Nilan (Delphi) for review.
16	7/18/2007	McDonagh, Timothy	0.3	Correspond with S. Pflieger (Delphi) and S. Dana (FTI) regarding updates to the warranty overlay.
16	7/18/2007	McDonagh, Timothy	0.5	Correspond with A. Emrikian (FTI) regarding the product business unit model outputs.
16	7/18/2007	Swanson, David	1.1	Update the site template with modified divisional submissions per request by T. McDonagh (FTI).
16	7/18/2007	Swanson, David	1.4	Update the Sales, OI and Performance consolidated walks and send to T. McDonagh (FTI).
16	7/18/2007	Swanson, David	2.8	Modify the site template and site submissions with revised functionality and agree to the source data.
16	7/18/2007	Swanson, David	0.5	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi) and T. McDonagh (FTI) to review progress updates on business plan modeling.
16	7/18/2007	Swanson, David	1.8	Analyze the recently received divisional 5+7 submissions and agree data to the Company source data.
16	7/18/2007	Swanson, David	1.7	Incorporate consolidation module outputs into the consolidated walks.
16	7/18/2007	Swanson, David	1.2	Prepare regional reaffirmation modules and incorporate into the regional Performance walks.
5	7/18/2007	Cartwright, Emily	2.2	Update the duplicate claims with the estimate on the parent claim to ensure proper tracking of claim estimates.
5	7/18/2007	Cartwright, Emily	0.9	Create a procedure to update detail records without an estimate on all detail rows to ensure the correct reconciled amount.
5	7/18/2007	Cartwright, Emily	1.1	Update the allowed amount for all withdrawn or ordered expunged claims.
16	7/18/2007	Lyman, Scott	2.7	Update the working capital analysis and the working capital graphs in the divisional template for the 2008 budget business plan model.
16	7/18/2007	Lyman, Scott	1.4	Update the restructuring expense items in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/18/2007	Lyman, Scott	0.9	Review and update the restructuring cash items in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/18/2007	Lyman, Scott	2.4	Prepare updates to the performance economic summary in the divisional template for the 2008 budget business plan model per request by C. Wu (FTI).

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16	7/18/2007	Lyman, Scott	1.2	Update and format the divisional template for the 2008 budget business plan model.
16	7/18/2007	Lyman, Scott	2.4	Update the revenue analysis in the divisional template for the 2008 budget business plan model.
7	7/18/2007	O'Neill, John	1.2	Analyze and prepare the draft Fifth Interim Fee Application for review by K. Kuby (FTI).
7	7/18/2007	Johnston, Cheryl	0.5	Review and prepare various updates to the May expense working file.
7	7/18/2007	Johnston, Cheryl	0.4	Create and review the May Exhibit E.
7	7/18/2007	Johnston, Cheryl	0.4	Create and review the May Exhibit F.
7	7/18/2007	Johnston, Cheryl	0.2	Correspond with various professionals regarding May expenses.
7	7/18/2007	Johnston, Cheryl	0.8	Download and format recently received July time detail.
10	7/19/2007	Van Allen, Laurel	0.8	Review the updated "plaintiff-style damages" analysis.
16	7/19/2007	Frankum, Adrian	0.5	Revise the final draft of the capital structure presentation for the final budget business plan.
12	7/19/2007	Frankum, Adrian	0.4	Review the disclosure statement projections format with A. Emrikian (FTI).
19	7/19/2007	Frankum, Adrian	0.6	Review the fraudulent conveyance presentation and prepare comments and questions.
19	7/19/2007	Frankum, Adrian	1.2	Meet with D. Pettyes, D. Alexander (both Delphi) and J. Guglielmo (FTI) regarding insider compensation type payments for potential avoidance actions testwork.
99	7/19/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	7/19/2007	Frankum, Adrian	0.4	Review with J. Triana (FTI) and T. Behnke (FTI) the convenience claims analysis.
19	7/19/2007	Frankum, Adrian	0.2	Review the Togut preference forms for the preference analysis.
7	7/19/2007	Frankum, Adrian	0.6	Draft narratives for the plan of reorganization sections in the Fifth Interim Fee Application.
16	7/19/2007	Frankum, Adrian	0.8	Review the capital structure assumptions package to prepare for an upcoming final budget business plan meeting.
16	7/19/2007	Frankum, Adrian	1.3	Participate in a call with B. Shaw, S. Brin (both Rothschild), J. Pritchett, S. Salrin (both Delphi), S. Karamanos (FTI) and A. Emrikian (FTI) to review capital structure assumptions for the Final budget business plan.

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16	7/19/2007	Frankum, Adrian	1.1	Analyze the claims assumptions presentation for the final budget business plan and prepare comments.
19	7/19/2007	Kuby, Kevin	0.6	Review with T. Behnke (FTI) the preference analysis database requirements.
7	7/19/2007	Kuby, Kevin	2.9	Review the updated May fee statement and draft of the Fifth Interim Fee Statement and prepare comments.
7	7/19/2007	Kuby, Kevin	2.2	Review the May fee statement and draft of the Fifth Interim Fee Statement and prepare updates.
19	7/19/2007	Kuby, Kevin	0.8	Review with E. Weber (FTI) various elements of the preference analysis.
5	7/19/2007	Behnke, Thomas	0.6	Review reversed objection exhibits, summary files and mail files.
19	7/19/2007	Behnke, Thomas	0.6	Review with K. Kuby (FTI) the preference analysis database requirements.
19	7/19/2007	Behnke, Thomas	0.3	Review bank information needs for the preference analysis with R. Fletemeyer (FTI).
5	7/19/2007	Behnke, Thomas	0.8	Participate in a call with J. Wharton and L. Diaz (both Skadden) regarding objection exhibits.
5	7/19/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding upcoming objections.
5	7/19/2007	Behnke, Thomas	0.9	Review the plan class assignment procedures with R. Gildersleeve (FTI) and J. Triana (FTI).
5	7/19/2007	Behnke, Thomas	0.7	Review with J. Triana (FTI) the subwaterfall categorization reporting modifications and final updates to the sixteenth and seventeenth Omnibus claims objections.
5	7/19/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI), R. Gildersleeve (FTI) and J. Stevning (FTI) the updates of claimant addresses in the CMSi application.
5	7/19/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) and A. Frankum (FTI) the convenience claims analysis.
19	7/19/2007	Behnke, Thomas	0.5	Participate in a call with J. Guglielmo (FTI) to review strategies for avoidance action testwork.
99	7/19/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
12	7/19/2007	Guglielmo, James	0.6	Participate in a call with R. Meisler (Skadden) to review the priority rights of trust preferred notes for Hypothetical Liquidation analysis purposes.
12	7/19/2007	Guglielmo, James	1.0	Review updates to the Hypothetical Liquidation analysis assumptions document with R. Fletemeyer (FTI).

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Task Number	Date	Professional	Hours	Activity
19	7/19/2007	Guglielmo, James	0.4	Participate in a call with N. Campaniero (Skadden) regarding the Delphi strategy board payments for avoidance actions testwork.
19	7/19/2007	Guglielmo, James	1.2	Meet with D. Pettyes, D. Alexander (both Delphi) and A. Frankum (FTI) regarding insider compensation type payments for potential avoidance actions testwork.
10	7/19/2007	Guglielmo, James	0.7	Prepare various correspondence to the Delphi Human Resource group regarding the Chanin request for updated census data for IUE sites and eligibility for attrition programs.
99	7/19/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
19	7/19/2007	Guglielmo, James	0.5	Participate in a call with T. Behnke (FTI) to review strategies for avoidance action testwork.
12	7/19/2007	Guglielmo, James	0.8	Participate (partial) in a call with L. Garner (Skadden), G. Meyers (FTI) and R. Fletemeyer (FTI) to review additional information for the affirmative claims presentation.
10	7/19/2007	Warther, Vincent	0.5	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/19/2007	Emrikian, Armen	1.3	Update the summary capital structure assumptions table for the final budget business plan.
16	7/19/2007	Emrikian, Armen	0.6	Review the proposal to meet the tax information request with T. Letchworth (Delphi).
16	7/19/2007	Emrikian, Armen	0.4	Review exit lender information and modeling requirements with T. Letchworth (Delphi).
16	7/19/2007	Emrikian, Armen	1.3	Participate in a call with B. Shaw, S. Brin (both Rothschild), J. Pritchett, S. Salrin (both Delphi), S. Karamanos (FTI) and A. Frankum (FTI) to review capital structure assumptions for the Final budget business plan.
16	7/19/2007	Emrikian, Armen	0.6	Review the updated claims summary package.
16	7/19/2007	Emrikian, Armen	0.4	Review the updated AHG site submissions to ensure all relevant information has been included.
16	7/19/2007	Emrikian, Armen	0.6	Review the minimum cash balance assumptions in the preliminary budget business plan with S. Pflieger (Delphi).
7	7/19/2007	Emrikian, Armen	0.3	Update the fee application narrative for due diligence activity task codes.
16	7/19/2007	Emrikian, Armen	0.4	Review working capital calculations in the consolidation module with J. Pritchett (Delphi).
12	7/19/2007	Emrikian, Armen	0.4	Review the disclosure statement projections format with A. Frankum (FTI).

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16	7/19/2007	Emrikian, Armen	0.4	Correspond with S. Brin (Rothschild) regarding various capital structure modeling assumptions.
16	7/19/2007	Emrikian, Armen	0.3	Review the preliminary cash tally and prepare comments.
16	7/19/2007	Wu, Christine	0.6	Meet with S. Pflieger (Delphi) to discuss preparation of a period-over-period variance analysis for the balance sheet and cash flow.
16	7/19/2007	Wu, Christine	0.5	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and S. Dana (FTI) to review the developm
16	7/19/2007	Wu, Christine	0.6	Meet with J. Concannon (FTI) and S. Pflieger (Delphi) to review the 2008 business plan forecast for various balance sheet items.
16	7/19/2007	Wu, Christine	1.2	Analyze the divisional balance sheet, cash flow and P&L variance templates to determine methodology for preparing a balance sheet and cash flow variance analysis.
99	7/19/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	7/19/2007	Wu, Christine	0.9	Update the divisional template instructions for revisions related to the balance sheet and cash flow.
16	7/19/2007	Wu, Christine	1.8	Review the divisional submission template and additional analytics.
16	7/19/2007	Wu, Christine	0.6	Analyze the mapping of other assets and liabilities to Hyperion accounts and the 2008 budget business plan model.
16	7/19/2007	Wu, Christine	0.2	Analyze and prepare a summary of the Catalyst restructuring expense and cash costs.
16	7/19/2007	Wu, Christine	0.5	Meet with J. Pritchett, C. Darby, M. Crowley, S. Pflieger (all Delphi) and S. Karamanos (FTI) to review the 2008 budget business plan model and process.
19	7/19/2007	Fletemeyer, Ryan	0.5	Discuss human resource and benefits data for the preference analysis with J. Demarco (Delphi).
19	7/19/2007	Fletemeyer, Ryan	0.4	Analyze a list of potential preference payments listed as insurance providers by B. Telgen (Delphi).
12	7/19/2007	Fletemeyer, Ryan	1.0	Review updates to the Hypothetical Liquidation analysis assumptions document with J. Guglielmo (FTI).
12	7/19/2007	Fletemeyer, Ryan	1.2	Participate in a call with L. Garner (Skadden), G. Meyers (FTI) and J. Guglielmo (FTI) (partial) to review additional information for the affirmative claims presentation.

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Task Number	Date	Professional	Hours	Activity
19	7/19/2007	Fletemeyer, Ryan	0.3	Review the benefit provider data for active employees for the preference analysis with B. Studer (Delphi).
19	7/19/2007	Fletemeyer, Ryan	0.3	Review bank information needs for the preference analysis with T. Behnke (FTI).
19	7/19/2007	Fletemeyer, Ryan	0.3	Review the setoff data for the accounts payable contra analysis with J. Ruhm (Delphi).
99	7/19/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	7/19/2007	Fletemeyer, Ryan	0.8	Analyze the XXX setoff reconciliation and prepare contract selections for mutuality testing.
5	7/19/2007	Gildersleeve, Ryan	0.3	Review with T. Behnke (FTI), J. Triana (FTI) and J. Stevning (FTI) the updates of claimant addresses in the CMSi application.
19	7/19/2007	Gildersleeve, Ryan	1.1	Work with E. Weber (FTI) to create a database to manage the preference payment analysis.
19	7/19/2007	Gildersleeve, Ryan	0.4	Discuss the processing of data files for pre-petition payments with E. Cartwright (FTI).
19	7/19/2007	Gildersleeve, Ryan	1.1	Update the preference stratification report for exclusions per request by E. Weber (FTI).
5	7/19/2007	Gildersleeve, Ryan	0.9	Review the plan class assignment procedures with T. Behnke (FTI) and J. Triana (FTI).
12	7/19/2007	Meyers, Glenn	2.1	Review and prepare updates to the valuation of affirmative and defensive damages claims presentation.
12	7/19/2007	Meyers, Glenn	1.5	Review the Equity Committee position on potential affirmative damage claims and the related FTI affirmative claim presentation slides.
12	7/19/2007	Meyers, Glenn	1.8	Review a draft complaint from the UCC counsel to determine exclusion of certain potential affirmative damages claims from the FTI claim values analysis.
12	7/19/2007	Meyers, Glenn	1.2	Continue to review and prepare updates to the valuation of affirmative and defensive damages claims presentation.
12	7/19/2007	Meyers, Glenn	1.2	Participate in a call with L. Garner (Skadden), R. Fletemeyer (FTI) and J. Guglielmo (FTI) (partial) to review additional information for the affirmative claims presentation.
16	7/19/2007	Dana, Steven	0.5	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and C. Wu (FTI) to review the developmen

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Task Number	Date	Professional	Hours	Activity
16	7/19/2007	Dana, Steven	2.2	Develop a current liabilities short-term and long-term split methodology for the 2007 to 2011 budget business plan.
16	7/19/2007	Dana, Steven	2.9	Prepare the updated warranty liability walk per the reaffirmed warranty submissions.
16	7/19/2007	Dana, Steven	1.1	Analyze the reaffirmation templates to prepare for integration into the Consolidation Module.
16	7/19/2007	Dana, Steven	0.9	Continue to develop a current liabilities short-term and long-term split methodology for the 2007 to 2011 budget business plan.
16	7/19/2007	Dana, Steven	1.9	Review the 2008 Divisional P&L template for revisions from meetings with the 2008 budget business plan Development Steering Committee.
16	7/19/2007	Dana, Steven	1.4	Review the divisional walks file provided by D. Swanson (FTI) and prepare comments.
16	7/19/2007	Karamanos, Stacy	2.6	Prepare the capital structure assumptions package for the Final budget business plan.
16	7/19/2007	Karamanos, Stacy	0.7	Review the updated working capital output to ensure all information has been implemented per request by J. Pritchett (Delphi).
16	7/19/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, C. Darby, M. Crowley, S. Pflieger (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan model and process.
16	7/19/2007	Karamanos, Stacy	0.5	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Dana (FTI) and C. Wu (FTI) to review the development of
16	7/19/2007	Karamanos, Stacy	2.4	Review the environmental liability analysis for the Final budget business plan cash flow and prepare regional and divisional overlays.
16	7/19/2007	Karamanos, Stacy	0.9	Prepare a DSO analysis for the AR production cash burn in the AHG site extension templates per request by J. Pritchett (Delphi).
16	7/19/2007	Karamanos, Stacy	0.9	Prepare the AHG AP overlay for site extensions at AHG and incorporate the new DPO into the 2008 analysis.
99	7/19/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	7/19/2007	Karamanos, Stacy	1.3	Participate in a call with B. Shaw, S. Brin (both Rothschild), J. Pritchett, S. Salrin (both Delphi), A. Emrikian (FTI) and A. Frankum (FTI) to review capital structure assumptions for the Final budget business plan.

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Task Number	Date	Professional	Hours	Activity
5	7/19/2007	Stevning, Johnny	0.3	Review with T. Behnke (FTI), R. Gildersleeve (FTI) and J. Triana (FTI) the updates of claimant addresses in the CMSi application.
5	7/19/2007	Stevning, Johnny	2.0	Update the claims modify exhibit with the revised person address extensions.
19	7/19/2007	Weber, Eric	1.3	Review the sixth group of 500 creditors with payments received in the ninety days prior to the filing to determine the suppliers that fall into the categories to be excluded from potential preference actions.
19	7/19/2007	Weber, Eric	0.8	Review with K. Kuby (FTI) various elements of the preference analysis.
19	7/19/2007	Weber, Eric	0.8	Review the final 200 creditors with payments received in the ninety days prior to the filing to determine the suppliers that fall into the categories to be excluded from potential preference actions.
19	7/19/2007	Weber, Eric	1.6	Incorporate exclusion flags for the 3000-plus suppliers into the master preference database.
19	7/19/2007	Weber, Eric	1.1	Work with R. Gildersleeve (FTI) to create a database to manage the preference payment analysis.
19	7/19/2007	Summers, Joseph	1.4	Review the SOFA 3A source data files and prepare comments.
10	7/19/2007	Vinogradsky, Eugenia	1.8	Review the updated "plaintiff-style damages" analysis and prepare comments.
10	7/19/2007	Vinogradsky, Eugenia	1.4	Meet with E. Tolocka (FTI) to review the SAS program code and prepare revisions.
5	7/19/2007	Triana, Jennifer	0.9	Review the plan class assignment procedures with T. Behnke (FTI) and R. Gildersleeve (FTI).
5	7/19/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI), R. Gildersleeve (FTI) and J. Stevning (FTI) the updates of claimant addresses in the CMSi application.
5	7/19/2007	Triana, Jennifer	0.7	Review with T. Behnke (FTI) the subwaterfall categorization reporting modifications and final updates to the sixteenth and seventeenth Omnibus claims objections.
5	7/19/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) and A. Frankum (FTI) the convenience claims analysis.
5	7/19/2007	Triana, Jennifer	0.5	Update and adjourn claims on the seventeenth Omnibus objection claims subject to modification exhibit per request by L. Diaz (Skadden).
5	7/19/2007	Triana, Jennifer	2.5	Create the seventeenth Omnibus claims objection subject to modification mail file.

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5	7/19/2007	Triana, Jennifer	0.8	Create the sixteenth Omnibus claims objection duplicate and amended claims mail file.
16	7/19/2007	Concannon, Joseph	0.5	Correspond with C. Wu (FTI) regarding various balance sheet items for the 2008 business plan forecast.
16	7/19/2007	Concannon, Joseph	0.6	Meet with C. Wu (FTI) and S. Pflieger (Delphi) to review the 2008 business plan forecast for various balance sheet items.
10	7/19/2007	Maffei, Jeffrey	2.5	Review output from SAS program calculating "plaintiff-style damages".
10	7/19/2007	Maffei, Jeffrey	2.0	Revise the SAS program code for new ERISA plan information.
10	7/19/2007	Maffei, Jeffrey	0.5	Run the SAS program to calculate "plaintiff-style damages".
10	7/19/2007	Maffei, Jeffrey	1.0	Review the output from the SAS program that calculates the "plaintiff-style damages".
10	7/19/2007	Maffei, Jeffrey	1.6	Verify the securities price data in the SAS program that calculates "plaintiff-style damages".
10	7/19/2007	Maffei, Jeffrey	1.4	Review and verify dates in the SAS program that calculates "plaintiff-style damages".
10	7/19/2007	Tolocka, Eric	1.4	Meet with E. Vinogradsky (FTI) to review the SAS program code and prepare revisions.
10	7/19/2007	Tolocka, Eric	2.4	Revise the SAS program code to analyze "plaintiff-style damages".
16	7/19/2007	McDonagh, Timothy	0.5	Correspond with A. Emrikian (FTI) regarding the cumulative cash flow walk.
16	7/19/2007	McDonagh, Timothy	0.6	Update the site working capital template with revised site submissions.
16	7/19/2007	McDonagh, Timothy	0.7	Prepare an analysis of the impacts of the warranty and incentive compensation overlay on the P&L and cash flow.
16	7/19/2007	McDonagh, Timothy	0.9	Update the product business unit model with the reaffirmation data.
16	7/19/2007	McDonagh, Timothy	0.3	Update the product business unit model with the revised site extension data.
16	7/19/2007	McDonagh, Timothy	0.6	Review working capital in the cumulative cash tally and prepare correspondence to S. Karamanos (FTI) regarding needs for updates.
16	7/19/2007	McDonagh, Timothy	0.4	Update the product business unit model with revised working capital metrics and review the updated working capital output page.

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16	7/19/2007	McDonagh, Timothy	1.1	Agree the cumulative cash flow walk and the cumulative cash flow in the product business unit model.
16	7/19/2007	McDonagh, Timothy	0.9	Agree walks provided by D. Swanson (FTI) with the product business unit model.
16	7/19/2007	McDonagh, Timothy	0.5	Prepare an analysis of the updates in the working capital metrics relative to the preliminary budget business plan outputs.
16	7/19/2007	McDonagh, Timothy	0.8	Revise the cumulative cash flow walk with overlays that have been updated in the product business unit model.
16	7/19/2007	McDonagh, Timothy	1.7	Update the cumulative cash tally with the additional overlays and revised working capital metrics.
5	7/19/2007	McDonagh, Timothy	0.5	Work with case managers to prepare for calls with suppliers in disagreement of their Statement of Reclamations.
16	7/19/2007	McDonagh, Timothy	0.3	Review the revised restructuring cash walk and update the product business unit model.
16	7/19/2007	McDonagh, Timothy	0.5	Prepare a high-level bridge of all updates to the cash tally since the Board version.
16	7/19/2007	Swanson, David	0.8	Update the 5+7 overlay modules with revised divisional submissions.
16	7/19/2007	Swanson, David	2.9	Update the site submissions with revised regional functionality and incorporate regional data into the consolidated walks.
16	7/19/2007	Swanson, David	2.2	Update the SG&A and COGS walks with revised submissions and agree data in the walks to the Company data.
16	7/19/2007	Swanson, David	1.2	Update the site template with revised AHG submissions.
4	7/19/2007	Swanson, David	0.6	Follow-up on open items in the sixth supplemental affidavit per request by A. Frankum (FTI).
16	7/19/2007	Swanson, David	2.4	Update the walk file to include revised overlay submissions and agree data to source data and to the consolidation model outputs.
16	7/19/2007	Swanson, David	1.1	Update the reaffirmation overlay modules with revised divisional submissions.
7	7/19/2007	Coleman, Matthew	0.3	Correspond with C. Wu (FTI) regarding updates to the June Exhibit C task descriptions.
7	7/19/2007	Coleman, Matthew	1.4	Incorporate and review the June weeks 3 and 4 Lexecon time from M. Zumbach (FTI).
7	7/19/2007	Coleman, Matthew	2.2	Review the second half of June 2007 expenses for professionals M through W.
19	7/19/2007	Cartwright, Emily	2.4	Incorporate fourteen DACOR pre-petition data files into a temporary table per request by J. Robinson (FTI).

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19	7/19/2007	Cartwright, Emily	0.4	Discuss the processing of data files of pre-petition payments with R. Gildersleeve (FTI).
16	7/19/2007	Lyman, Scott	2.3	Update all the P&L variance analyses in the divisional template for the 2008 budget business plan model per request by C. Wu (FTI).
16	7/19/2007	Lyman, Scott	1.2	Revise the restructuring accrual in the divisional template for the 2008 budget business plan model.
16	7/19/2007	Lyman, Scott	1.4	Prepare updates to the divisional P&L without restructuring in the divisional template for the 2008 budget business plan model per request by C. Wu (FTI).
16	7/19/2007	Lyman, Scott	2.0	Update the balance sheet year-over-year analysis in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
99	7/19/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
16	7/19/2007	Lyman, Scott	2.1	Revise the divisional template for the 2008 budget business plan model to end in calendar year 2011.
19	7/19/2007	McKeighan, Erin	0.7	Continue to create a report of claimant families with multiple claimants listed for preference analysis reporting.
19	7/19/2007	McKeighan, Erin	0.6	Create a report of claimant families with multiple claimants listed for preference analysis reporting.
7	7/19/2007	Johnston, Cheryl	0.3	Prepare and review the May Exhibit D and send to K. Kuby (FTI) for review.
7	7/19/2007	Johnston, Cheryl	0.5	Prepare the May Exhibit B.
7	7/19/2007	Johnston, Cheryl	0.3	Prepare updated May expense exhibits and convert to PDF format.
7	7/19/2007	Johnston, Cheryl	0.3	Prepare the summary data for each task code in the May fee and expense working file.
7	7/19/2007	Johnston, Cheryl	0.4	Review and update the May Exhibit B.
7	7/19/2007	Johnston, Cheryl	0.4	Prepare and review the May Exhibit D.
7	7/19/2007	Johnston, Cheryl	0.9	Prepare updates to the May Exhibit C.
10	7/20/2007	Van Allen, Laurel	0.5	Review the participant-level data requirements with Delphi outside counsel.
10	7/20/2007	Van Allen, Laurel	2.2	Prepare the participant-level data required to update the ERISA plan investment analysis.
10	7/20/2007	Van Allen, Laurel	1.8	Prepare a summary of the participant-level data requirements.

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16	7/20/2007	Frankum, Adrian	2.2	Review and analyze the updated EPCA for the final budget business plan.
19	7/20/2007	Frankum, Adrian	0.4	Analyze the compensation data for fraudulent conveyances.
19	7/20/2007	Frankum, Adrian	0.6	Review with K. Kuby (FTI) the options for managing check paid date information for the preference analysis.
16	7/20/2007	Frankum, Adrian	1.4	Prepare mapping of the budget business plan model outputs to SEC reporting for the projections presentation in the disclosure statement.
16	7/20/2007	Frankum, Adrian	1.4	Continue to review and analyze the updated EPCA for the final budget business plan.
12	7/20/2007	Frankum, Adrian	0.6	Review the disclosure statement projections process with A. Emrikian (FTI).
16	7/20/2007	Frankum, Adrian	0.4	Participate in a call with J. Pritchett (Delphi) regarding working capital in the projections.
19	7/20/2007	Frankum, Adrian	1.4	Participate in a call with R. Fletemeyer (FTI), J. Guglielmo (FTI), K. Kuby (FTI), N. Berger (Togut), C. Connors (Skadden) and K. Ramlo (Skadden) to review the preferences and fraudulent transfers workplan.
19	7/20/2007	Kuby, Kevin	1.4	Participate in a call with A. Frankum (FTI), J. Guglielmo (FTI), R. Fletemeyer (FTI), N. Berger (Togut), C. Connors (Skadden) and K. Ramlo (Skadden) to review the preferences and fraudulent transfers workplan.
7	7/20/2007	Kuby, Kevin	2.8	Review the final draft of the Fifth Interim Fee Application and May fee statement to ensure all relevant information has been included.
19	7/20/2007	Kuby, Kevin	0.6	Review with A. Frankum (FTI) the options for managing check paid date information for the preference analysis.
7	7/20/2007	Kuby, Kevin	2.4	Prepare final updates to the draft Fifth Interim Fee Application and the May fee statement.
19	7/20/2007	Kuby, Kevin	0.6	Discuss the preference analysis strategy with E. Weber (FTI) and R. Fletemeyer (FTI).
5	7/20/2007	Behnke, Thomas	0.5	Prepare correspondence to various professionals regarding open claims matters and the preference analysis.
12	7/20/2007	Guglielmo, James	0.6	Review additional slides provided by G. Meyers (FTI) for the affirmative claims complaint by the UCC.
19	7/20/2007	Guglielmo, James	0.4	Review the insider compensation schedules from N. Campaniero (Skadden) and D. Alexander (Delphi) for potential fraudulent conveyance testwork.

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19	7/20/2007	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI) to draft fraudulent conveyance testwork pages.
10	7/20/2007	Guglielmo, James	0.6	Review the IUE census data file from R. Balgenorth (Delphi) per request by Chanin.
10	7/20/2007	Guglielmo, James	0.6	Prepare correspondence to M. Rubin (Chanin) regarding a summary of the IUE census data.
10	7/20/2007	Guglielmo, James	0.4	Participate in a call with R. Fletemeyer (FTI) regarding the IUE census file review for Chanin.
19	7/20/2007	Guglielmo, James	1.4	Participate in a call with A. Frankum (FTI), K. Kuby (FTI), R. Fletemeyer (FTI), N. Berger (Togut), C. Connors (Skadden) and K. Ramlo (Skadden) to review the preferences and fraudulent transfers workplan.
11	7/20/2007	Guglielmo, James	0.8	Review the documents and potential responses to the Ad-Hoc Trade Committees' EPCA questions with R. Fletemeyer (FTI).
10	7/20/2007	Warther, Vincent	2.0	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
99	7/20/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	7/20/2007	Emrikian, Armen	0.4	Prepare a draft package of the key capital structure assumptions.
16	7/20/2007	Emrikian, Armen	0.9	Review the Company P&L overlay grid for the final budget business plan to ensure no relevant data has been excluded.
16	7/20/2007	Emrikian, Armen	0.6	Review the HQ pension / OPEB variance versus the Company P&L compilation.
16	7/20/2007	Emrikian, Armen	0.4	Review the headquarters overlays with C. Darby (Delphi).
12	7/20/2007	Emrikian, Armen	0.6	Review the disclosure statement projections process with A. Frankum (FTI).
16	7/20/2007	Emrikian, Armen	0.6	Meet with S. Salrin, J. Pritchett, K. LoPrete and T. Letchworth (all Delphi) to review the tax and fresh start accounting information requests for the Final budget business plan.
16	7/20/2007	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, K. LoPrete, M Beirlien and E Dilland (all Delphi) to discuss information required for the cash tally compilation.
16	7/20/2007	Emrikian, Armen	0.3	Review the USW attrition overlay with M. Beirlien (Delphi).
16	7/20/2007	Emrikian, Armen	0.3	Review the attrition overlay template and prepare comments.
16	7/20/2007	Emrikian, Armen	0.8	Meet with S. Salrin, K. LoPrete, T. Letchworth and J. Pritchett (all Delphi) to review exit lender information requests.
16	7/20/2007	Emrikian, Armen	0.7	Review the preliminary cash tally with J. Pritchett (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	7/20/2007	Wu, Christine	2.5	Review and revise the instructions for the 2008 budget business plan model divisional submission template.
12	7/20/2007	Wu, Christine	0.9	Continue to prepare an analysis of possible Substantive Consolidation conclusions and support.
16	7/20/2007	Wu, Christine	0.5	Work with S. Lyman (FTI) to review the balance sheet and cash flow variance analysis template.
12	7/20/2007	Wu, Christine	2.2	Prepare an analysis of possible Substantive Consolidation conclusions and support.
16	7/20/2007	Wu, Christine	2.1	Prepare a draft balance sheet and cash flow variance analysis template.
19	7/20/2007	Fletemeyer, Ryan	0.3	Review edits to the Delphi / XXX setoff stipulation and send comments to A. Winchell (Togut).
19	7/20/2007	Fletemeyer, Ryan	1.4	Participate in a call with A. Frankum (FTI), J. Guglielmo (FTI), K. Kuby (FTI), N. Berger (Togut), C. Connors (Skadden) and K. Ramlo (Skadden) to review the preferences and fraudulent transfers workplan.
19	7/20/2007	Fletemeyer, Ryan	0.4	Review the vendor payment data and available bank information for the preference analysis.
19	7/20/2007	Fletemeyer, Ryan	0.6	Discuss the preference analysis strategy with K. Kuby (FTI) and E. Weber (FTI).
19	7/20/2007	Fletemeyer, Ryan	0.8	Review the identification of potential preference payees for union dues, garnishments and child support with J. Nolan (Delphi).
10	7/20/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (FTI) regarding the IUE census file review for Chanin.
19	7/20/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff stipulation follow-up questions with A. Winchell (Togut).
12	7/20/2007	Fletemeyer, Ryan	0.7	Edit the Hypothetical Liquidation analysis assumptions per comments from J. Guglielmo (FTI).
11	7/20/2007	Fletemeyer, Ryan	0.4	Review responses to the Kokomo, IN lease questions from Mesirow with B. Collins (Delphi).
11	7/20/2007	Fletemeyer, Ryan	0.6	Update the EPCA responses for the Ad-Hoc Trade Committee questions and send to J. Guglielmo (FTI).
11	7/20/2007	Fletemeyer, Ryan	0.5	Review the Kokomo, IN de minimus lease data with M. Thatcher (Mesirow).
11	7/20/2007	Fletemeyer, Ryan	0.8	Prepare a summary of documents and potential responses to the Ad-Hoc Trade Committees' EPCA questions.

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Task Number	Date	Professional	Hours	Activity
19	7/20/2007	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI) to draft fraudulent conveyance testwork pages.
11	7/20/2007	Fletemeyer, Ryan	0.8	Review the documents and potential responses to the Ad-Hoc Trade Committees' EPCA questions with J. Guglielmo (FTI).
19	7/20/2007	Fletemeyer, Ryan	0.4	Prepare a summary of setoff amounts with a corresponding offset in accounts payable per request by J. Ruhm (Delphi).
19	7/20/2007	Gildersleeve, Ryan	1.2	Prepare a list of professional firm payment history for the retention fee analysis per request by R. Fletemeyer (FTI).
19	7/20/2007	Gildersleeve, Ryan	0.5	Prepare correspondence to R. Fletemeyer (FTI) regarding retention payments to professional services firms in the DACOR file.
19	7/20/2007	Gildersleeve, Ryan	1.4	Prepare a summary of DACOR payables by vendor type per request by K. Kuby (FTI).
19	7/20/2007	Gildersleeve, Ryan	0.3	Review the preference payment vendor analysis with D. Brewer (Delphi).
19	7/20/2007	Gildersleeve, Ryan	2.1	Analyze the DACOR 90-day payment history and compare to data received in October 2006 per request by K. Kuby (FTI).
12	7/20/2007	Meyers, Glenn	1.6	Review and update the valuation of affirmative and defensive damages claims presentation to include comments from L. Garner (Skadden).
12	7/20/2007	Meyers, Glenn	1.7	Review a draft complaint from the UCC counsel to determine exclusion of certain potential affirmative damages claims from the FTI claim values analysis.
16	7/20/2007	Dana, Steven	1.9	Agree the divisional overlay grids to the updated divisional sales, OI, and Performance walks.
16	7/20/2007	Dana, Steven	1.3	Analyze divisional overlay to agree between consolidation module and Delphi divisional files.
99	7/20/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	7/20/2007	Dana, Steven	1.1	Review and update divisional instructions to the 2008 budget business plan templates.
16	7/20/2007	Dana, Steven	1.5	Review the divisional sales, OI, and Performance walks from the February 28th Board of Directors package to draft a Plan of Reorganization budget business plan.
10	7/20/2007	Dobrusin, Deborah	0.5	Review the "plaintiff-style damages" charts and prepare comments.
16	7/20/2007	Karamanos, Stacy	1.3	Prepare an analysis of updates to accounts payable since the 2/28 budget business plan per request by J. Pritchett (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	7/20/2007	Karamanos, Stacy	0.6	Review with J. Pritchett (Delphi) the cash tally sheet summary of updates to working capital since the 2/28 budget business plan.
16	7/20/2007	Karamanos, Stacy	0.3	Review open items for the Booz Allen Hamilton report with P. Brusate (Delphi).
16	7/20/2007	Karamanos, Stacy	1.4	Update the claims assumption package for final distribution to appropriate parties.
16	7/20/2007	Karamanos, Stacy	1.0	Update the inventory presentation with a current view of divisional inventory in the budget business plan per request by J. Pritchett (Delphi).
16	7/20/2007	Karamanos, Stacy	0.5	Prepare correspondence to the divisions for the AP overlay per request by S. Salrin and J. Pritchett (both Delphi).
16	7/20/2007	Karamanos, Stacy	0.5	Review with S. Pflieger (Delphi) the wind-down of working capital at XXX.
16	7/20/2007	Karamanos, Stacy	1.1	Prepare preliminary mapping of other assets and liabilities for the 2008 budget business plan.
16	7/20/2007	Karamanos, Stacy	2.6	Prepare an analysis of updates to AR and inventory since the 2/28 budget business plan per request by J. Pritchett (Delphi).
19	7/20/2007	Weber, Eric	0.6	Discuss the preference analysis strategy with K. Kuby (FTI) and R. Fletemeyer (FTI).
19	7/20/2007	Weber, Eric	1.1	Analyze utility providers and flag all suppliers that received payments in the ninety days prior to the filing.
19	7/20/2007	Weber, Eric	0.9	Analyze tax providers and flag all suppliers that received payments in the ninety days prior to the filing.
19	7/20/2007	Summers, Joseph	1.5	Review the SOFA 3A information and compare to the scheduled SOFA.
10	7/20/2007	Vinogradsky, Eugenia	1.2	Read the ERISA mediation statement and prepare comments.
10	7/20/2007	Vinogradsky, Eugenia	0.4	Test the SAS program to analyze individual plan participant statistical data.
10	7/20/2007	Vinogradsky, Eugenia	1.0	Review the plaintiffs' damages numbers to ensure no relevant information has been excluded.
10	7/20/2007	Vinogradsky, Eugenia	2.3	Review the Lexecon "plaintiff-style damages" calculations to ensure all the relevant data has been included.
10	7/20/2007	Vinogradsky, Eugenia	1.1	Revise the SAS program to analyze individual plan participant statistical data.
10	7/20/2007	Vinogradsky, Eugenia	2.1	Prepare the SAS program to analyze individual plan participant statistical data.

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5	7/20/2007	Triana, Jennifer	0.7	Analyze the claims adjourned, filed and ordered expunged as Books and Records basis to ensure claims have an amount of zero.
5	7/20/2007	Triana, Jennifer	2.5	Update the claim subwaterfall reporting to include new break outs of claims being reported per request by D. Unrue (Delphi).
5	7/20/2007	Triana, Jennifer	0.8	Prepare final updates of claim subwaterfall reporting to include new break outs of claims being reported per request by D. Unrue (Delphi).
5	7/20/2007	Triana, Jennifer	1.0	Update the Claims Subject to Modification Omnibus objection exhibit to include proper formats to ensure exhibits meet Skadden needs prior to submission to the Court.
5	7/20/2007	Triana, Jennifer	0.2	Update and remove the Analyst Done data from claims per request by C. Michels (Delphi).
10	7/20/2007	Clayburgh, Peter	0.8	Meet with J. Maffei (FTI) regarding the creation of price charts.
10	7/20/2007	Clayburgh, Peter	2.8	Prepare a memo regarding comments to the plaintiff mediation statement.
10	7/20/2007	Clayburgh, Peter	2.3	Review the plaintiff-style damages analysis for the plaintiff expert.
10	7/20/2007	Clayburgh, Peter	1.3	Review the plaintiffs mediation statement and prepare comments.
99	7/20/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
3	7/20/2007	Concannon, Joseph	0.4	Review attrition plan assumptions with J. Hudson (Delphi).
3	7/20/2007	Concannon, Joseph	0.7	Prepare a summary of the attrition plan assumptions per comments from J. Hudson (Delphi).
10	7/20/2007	Maffei, Jeffrey	2.4	Research the performance data of ERISA plan funds.
10	7/20/2007	Maffei, Jeffrey	1.2	Prepare the SAS-generated ERISA plan price charts.
10	7/20/2007	Maffei, Jeffrey	1.4	Prepare a summary of the performance data for ERISA plan funds.
10	7/20/2007	Maffei, Jeffrey	0.8	Meet with P. Clayburgh (FTI) regarding the creation of price charts.
10	7/20/2007	Maffei, Jeffrey	2.2	Review and update the performance data of ERISA plan funds.
10	7/20/2007	Sardon, Brian	0.3	Create the data files in SAS-readable format.
10	7/20/2007	Brighoff, Benjamin	2.5	Review as part of analyses various Delphi press releases issued prior to the Chapter 11 filing.

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Task Number	Date	Professional	Hours	Activity
10	7/20/2007	Hong, Donald	1.3	Create a program to merge the narratives with the ERISA plan securities price and return data.
10	7/20/2007	Hong, Donald	1.1	Format the table of ERISA plan securities prices and narratives.
10	7/20/2007	Hong, Donald	0.7	Review and edit the program to merge the narratives with the ERISA plan securities price and return data.
10	7/20/2007	Hong, Donald	0.5	Update the ERISA plan securities price data.
10	7/20/2007	Hong, Donald	0.9	Create and format charts for the ERISA plan securities prices.
10	7/20/2007	Park, Jaewan	2.0	Create the data files in SAS-readable format.
10	7/20/2007	Tolocka, Eric	0.8	Review the SAS code in the program used to calculate "plaintiff-style damages".
10	7/20/2007	Tolocka, Eric	2.1	Analyze ERISA plan holdings data.
10	7/20/2007	Tolocka, Eric	1.1	Research the Delphi analyst reports for updates to the ERISA plan holdings analysis.
16	7/20/2007	McDonagh, Timothy	0.7	Review the working capital assumptions in the Board version of the cash tally and correspond with S. Karamanos (FTI).
16	7/20/2007	McDonagh, Timothy	1.8	Update the product business unit model with the new post-emergence capital structure and review the debt summary tabs.
16	7/20/2007	McDonagh, Timothy	0.7	Agree the walks and the product business unit model provided by D. Swanson (FTI).
16	7/20/2007	McDonagh, Timothy	0.5	Update the site working capital template with the revised site submissions.
99	7/20/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Pittsburgh, PA.
16	7/20/2007	McDonagh, Timothy	0.4	Review the HQ reaffirmation template.
16	7/20/2007	McDonagh, Timothy	0.2	Update the product business unit model with the revised site extension data.
16	7/20/2007	McDonagh, Timothy	0.8	Review the product business unit model outputs prior to distribution.
16	7/20/2007	McDonagh, Timothy	0.6	Update the cumulative cash flow tally with additional overlays.
16	7/20/2007	McDonagh, Timothy	0.4	Update the product business unit model with revised intangible amortization.
4	7/20/2007	Park, Ji Yon	2.4	Review parties listed in the potential conflict and prepare a schedule for further review.
4	7/20/2007	Park, Ji Yon	0.5	Prepare a conflict check list and review listed parties to ensure all relevant information is included.

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Task Number	Date	Professional	Hours	Activity
16	7/20/2007	Swanson, David	0.4	Update the reaffirmation modules with revised divisional submissions and send the reaffirmation template to T. McDonagh (FTI).
99	7/20/2007	Swanson, David	3.0	Travel from Detroit, MI to Las Vegas, NV (in lieu of travel home).
16	7/20/2007	Swanson, David	2.9	Agree the consolidated walks to the recently received Company walks.
16	7/20/2007	Swanson, David	0.6	Modify the site template with a revised AHG submission.
16	7/20/2007	Swanson, David	1.4	Prepare checks in the consolidated walk file to agree walk data to the Company.
5	7/20/2007	Cartwright, Emily	0.3	Create DACOR extracts for vendor numbers per request by T. Navratil (Delphi).
16	7/20/2007	Lyman, Scott	0.5	Work with C. Wu (FTI) to review the balance sheet and cash flow variance analysis template.
16	7/20/2007	Lyman, Scott	1.8	Create the quarterly balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model.
16	7/20/2007	Lyman, Scott	1.7	Update the quarterly balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/20/2007	Lyman, Scott	1.4	Update the annual, quarterly and monthly custom view macros in the divisional template for the 2008 budget business plan model.
16	7/20/2007	Lyman, Scott	1.9	Create the annual balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model.
16	7/20/2007	Lyman, Scott	0.7	Update the annual balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model based on per comments from C. Wu (FTI).
5	7/20/2007	McKeighan, Erin	1.1	Create an updated claims report from the original population in CMSi to identify any proof of claim reporting differences.
5	7/20/2007	McKeighan, Erin	1.3	Analyze the claims classified as multiple Debtor in the proof of claim analysis to ensure the reconciled claims status has been updated.
7	7/20/2007	O'Neill, John	2.4	Update the Fifth Interim Fee Application narratives based on comments from K. Kuby (FTI).
7	7/20/2007	Johnston, Cheryl	0.4	Update and review Exhibit H for the Fifth Interim Fee Application.

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7	7/20/2007	Johnston, Cheryl	0.4	Update and review Exhibit G for the Fifth Interim Fee Application.
7	7/20/2007	Johnston, Cheryl	0.5	Create and review the updated Exhibit G for the Fifth Interim Fee Application.
7	7/20/2007	Johnston, Cheryl	0.4	Create and review the updated May Exhibit D.
7	7/20/2007	Johnston, Cheryl	0.2	Create the final May Exhibit A.
7	7/20/2007	Johnston, Cheryl	0.3	Prepare the final version of May Exhibit B.
7	7/20/2007	Johnston, Cheryl	0.7	Create and format the updated May Exhibit C.
10	7/21/2007	Van Allen, Laurel	1.5	Prepare a summary of statistics for the "plaintiff-style damages".
11	7/21/2007	Eisenberg, Randall	0.5	Review the requests from Capstone and correspond with management.
12	7/21/2007	Eisenberg, Randall	0.5	Review correspondence regarding XXX.
19	7/21/2007	Kuby, Kevin	0.6	Review the conversion results of PDF bank statements into formatted electronic files provided by the Electronic Evidence team.
16	7/21/2007	Emrikian, Armen	0.5	Review the updated Final budget business plan calendar.
16	7/21/2007	Emrikian, Armen	1.2	Review the Company capital expenditure summary to determine amounts incremental to the cash tally.
16	7/21/2007	Emrikian, Armen	1.6	Review the restructuring cost summary to determine amounts incremental to the cash tally.
16	7/21/2007	Emrikian, Armen	1.7	Review the draft sales, OI, Performance and regional walks.
16	7/21/2007	McDonagh, Timothy	0.8	Update the cumulative cash flow tally with additional overlays.
10	7/22/2007	Van Allen, Laurel	0.6	Revise the "plaintiff-style damages" SAS program code.
10	7/22/2007	Van Allen, Laurel	1.2	Review and revise the "plaintiff-style damages" analysis.
12	7/22/2007	Eisenberg, Randall	1.2	Review correspondence regarding the framework negotiations, CPLA, and various analyses.
11	7/22/2007	Guglielmo, James	0.3	Review the EPCA presentation information provided to Kasowitz and Capstone of the Ad-Hoc Committee.
11	7/22/2007	Guglielmo, James	0.5	Create and review related AIP schedules for 1H 2007 to prepare for upcoming 2H 2007 meetings with Delphi and the UCC advisors.
16	7/22/2007	Emrikian, Armen	0.7	Participate in a call with S. Salrin, J. Pritchett, K. LoPrete and T. Letchworth (all Delphi) to review the current cash tally.

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Task Number	Date	Professional	Hours	Activity
16	7/22/2007	Emrikian, Armen	0.4	Discuss updates to the cash tally with T. Letchworth (Delphi).
16	7/22/2007	Emrikian, Armen	1.3	Revise the cash tally for restructuring and capital expenditure updates.
16	7/22/2007	Emrikian, Armen	1.7	Create restructuring and capital expenditure variance tables versus the 7/16 Board amounts and estimate timing impacts.
16	7/22/2007	Karamanos, Stacy	2.1	Review the 2008 budget business plan instructions and prepare for final distribution on 7/23.
16	7/22/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review working capital per the cash tally sheet.
10	7/22/2007	Vinogradsky, Eugenia	1.0	Review and test the ERISA "plaintiff-style damages" SAS program code.
10	7/22/2007	Tolocka, Eric	2.0	Edit the ERISA "plaintiff-style damages" SAS program code.
10	7/22/2007	Tolocka, Eric	1.0	Review and prepare edits to the "plaintiff-style damages" charts.
10	7/22/2007	Tolocka, Eric	1.7	Create datasets of ERISA plan data for use in the "plaintiff-style damages" calculations.
4	7/22/2007	Swanson, David	2.4	Analyze additional parties for the sixth supplemental Affidavit and send the revised document to A. Frankum (FTI).
10	7/23/2007	Van Allen, Laurel	2.0	Create a program of SAS code to revise the "plaintiff-style damages" calculation.
10	7/23/2007	Van Allen, Laurel	1.3	Prepare additional "plaintiff-style damages" analyses.
10	7/23/2007	Van Allen, Laurel	0.8	Meet with E. Vinogradsky (FTI), P. Clayburgh (FTI) and V. Warther (FTI) to review the progress of the ERISA plan investment and "plaintiff-style damages" analyses.
10	7/23/2007	Van Allen, Laurel	1.1	Test the SAS program code that calculates the revised "plaintiff-style damages".
4	7/23/2007	Eisenberg, Randall	0.3	Review with J. Guglielmo (FTI) various upcoming motions to be filed.
11	7/23/2007	Eisenberg, Randall	1.1	Review responses from J. Sheehan (Delphi) and review supporting information relative to questions from V. Depiro (Capstone) concerning EPCA.
11	7/23/2007	Eisenberg, Randall	0.9	Review the prior presentation and motion pertaining to the at-risk compensation plan.
12	7/23/2007	Eisenberg, Randall	1.8	Meet with J. Guglielmo (FTI), A. Frankum (FTI) and K. Kuby (FTI) regarding the progress of various plan of reorganization matters.

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Task Number	Date	Professional	Hours	Activity
12	7/23/2007	Eisenberg, Randall	0.5	Meet with J. Sheehan (Delphi) regarding the EPCA negotiations, at-risk compensation program and plan of reorganization.
99	7/23/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
12	7/23/2007	Frankum, Adrian	1.8	Meet with R. Eisenberg (FTI), J. Guglielmo (FTI) and K. Kuby (FTI) regarding the progress of various plan of reorganization matters.
12	7/23/2007	Frankum, Adrian	1.1	Participate in a call with K. Kuby (FTI), C. Wu (FTI), G. Panagakis (Skadden) and K. Marfioti (Skadden) to review the preliminary conclusions related to Substantive Consolidation.
19	7/23/2007	Frankum, Adrian	2.9	Develop an analysis of preliminary conclusions regarding the Substantive Consolidation.
99	7/23/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
19	7/23/2007	Frankum, Adrian	0.9	Revise the fraudulent conveyances workplan and distribute to Management.
12	7/23/2007	Kuby, Kevin	1.1	Participate in a call with A. Frankum (FTI), C. Wu (FTI), G. Panagakis (Skadden) and K. Marfioti (Skadden) to review the preliminary conclusions related to Substantive Consolidation.
12	7/23/2007	Kuby, Kevin	1.8	Meet with R. Eisenberg (FTI), J. Guglielmo (FTI) and A. Frankum (FTI) regarding the progress of various plan of reorganization matters.
7	7/23/2007	Kuby, Kevin	2.4	Review and prepare edits to the Fifth Interim Fee Statement exhibits.
19	7/23/2007	Kuby, Kevin	1.0	Meet with J. Sheehan (Delphi), S. Corcoran (Delphi), D. Blackburn (Delphi), J. Stegner (Delphi), Skadden and Togut to review the preference strategy.
99	7/23/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
19	7/23/2007	Behnke, Thomas	0.6	Participate in a call with J. Robinson (FTI) regarding the preference analysis and workplan.
19	7/23/2007	Behnke, Thomas	0.4	Participate in a call with R. Gildersleeve (FTI) regarding the preference analysis.
19	7/23/2007	Behnke, Thomas	0.5	Work with J. Robinson (FTI) and R. Fletemeyer (FTI) to review payroll code exclusions in the preference data.
5	7/23/2007	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding claims planning and tasks.
5	7/23/2007	Behnke, Thomas	0.6	Review various claims and preference correspondence and prepare comments and questions.

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Task Number	Date	Professional	Hours	Activity
5	7/23/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) the claim subwaterfall reporting and claims subject to modification Omnibus objection exhibit.
5	7/23/2007	Behnke, Thomas	0.8	Analyze the open, partially-unliquidated claims from the KCC data file.
5	7/23/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) to review stipulations.
5	7/23/2007	Behnke, Thomas	0.7	Review and analyze the revised subwaterfall categories.
5	7/23/2007	Behnke, Thomas	0.8	Review with J. Triana (FTI) the claim subwaterfall reporting updates and partially unliquidated claims.
19	7/23/2007	Behnke, Thomas	0.3	Participate in a call with R. Gildersleeve (FTI) regarding the summary of vendor names for the preference analysis.
19	7/23/2007	Behnke, Thomas	0.3	Discuss the supplier name consolidation with R. Gildersleeve (FTI).
5	7/23/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding claims tasks.
19	7/23/2007	Behnke, Thomas	0.9	Correspond with various vendors regarding the clear dates for preference analysis.
5	7/23/2007	Behnke, Thomas	0.8	Review the docket for ordered stipulations and review the processing in CMSi.
3	7/23/2007	Guglielmo, James	0.4	Review the supporting schedule for attrition cash outflow assumptions for the revised 13-week cash flow report.
12	7/23/2007	Guglielmo, James	0.6	Review the supporting schedules for the warranty claims reserve in the Hypothetical Liquidation analysis.
12	7/23/2007	Guglielmo, James	0.9	Participate in a call with G. Meyers, R. Fletemeyer (both FTI) and L. Garner (Skadden) regarding the affirmative claims update.
12	7/23/2007	Guglielmo, James	1.8	Meet with R. Eisenberg (FTI), A. Frankum (FTI) and K. Kuby (FTI) regarding the progress of various plan of reorganization matters.
11	7/23/2007	Guglielmo, James	1.1	Review updates in the EPCA terms from July 2007 versus January 2007 and prepare correspondence to Capstone.
12	7/23/2007	Guglielmo, James	0.4	Revise the affirmative claim slides from R. Fletemeyer (FTI) to illustrate claims assessed versus claims referred to by Statutory Committees.
99	7/23/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
4	7/23/2007	Guglielmo, James	0.3	Review with R. Eisenberg (FTI) various upcoming motions to be filed.

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Task Number	Date	Professional	Hours	Activity
10	7/23/2007	Ross, David	0.5	Review the "plaintiff-style damages" analysis and prepare comments.
10	7/23/2007	Warther, Vincent	0.8	Meet with L. Van Allen (FTI), P. Clayburgh (FTI) and E. Vinogradsky (FTI) to review the progress of the ERISA plan investment and "plaintiff-style damages" analyses.
10	7/23/2007	Warther, Vincent	0.7	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
10	7/23/2007	Warther, Vincent	1.0	Review with E. Vinogradsky (FTI) and Delphi outside counsel various case issues.
99	7/23/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	7/23/2007	Emrikian, Armen	0.4	Review the updated cash tally.
16	7/23/2007	Emrikian, Armen	0.6	Meet with T. Letchworth, J. Pritchett (both Delphi) and T. McDonagh (FTI) to review the updates to the cumulative cash flow tally.
16	7/23/2007	Emrikian, Armen	0.3	Review the mapping of the free cash flow walk versus the cash tally.
16	7/23/2007	Emrikian, Armen	0.6	Meet with J. Pritchett and M. Crowley (both Delphi) to review the accounting tracker list.
16	7/23/2007	Emrikian, Armen	0.4	Review the updated exit lender requirements timeline and discuss with T. Letchworth (Delphi).
16	7/23/2007	Emrikian, Armen	1.0	Meet with S. Salrin, J. Pritchett, K operate, T Lewis, M Beirlien, and E. Dilland (all Delphi) to review the outstanding modeling items.
16	7/23/2007	Wu, Christine	0.9	Review and revise the 2008 budget business plan divisional submission template.
16	7/23/2007	Wu, Christine	0.9	Update the 2008 budget business plan model template instructions with comments from the Working Group meeting.
16	7/23/2007	Wu, Christine	1.4	Review and revise the balance sheet and operating cash flow variance analysis.
99	7/23/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	7/23/2007	Wu, Christine	0.6	Review with E. Dilland (Delphi) the pension and OPEB modeling methodology for the 2008 budget business plan.
12	7/23/2007	Wu, Christine	1.1	Participate in a call with A. Frankum (FTI), K. Kuby (FTI), G. Panagakis (Skadden) and K. Marfioti (Skadden) to review the preliminary conclusions related to Substantive Consolidation.

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16	7/23/2007	Wu, Christine	0.3	Review the pension and OPEB components of the 2007 budget business plan model to determine a possible methodology for 2008 budget business plan model.
16	7/23/2007	Wu, Christine	1.3	Review and revise the 2008 budget business plan model template instructions.
16	7/23/2007	Wu, Christine	0.8	Review with S. Pflieger (Delphi) the balance sheet and operating cash flow variance analysis.
12	7/23/2007	Fletemeyer, Ryan	0.9	Participate in a call with G. Meyers, J. Guglielmo (both FTI) and L. Garner (Skadden) regarding the affirmative claims update.
16	7/23/2007	Fletemeyer, Ryan	0.8	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.
19	7/23/2007	Fletemeyer, Ryan	0.5	Work with T. Behnke (FTI) and J. Robinson (FTI) to review payroll code exclusions in the preference data.
12	7/23/2007	Fletemeyer, Ryan	0.4	Edit the additional affirmative claim slides per comments from J. Guglielmo (FTI).
12	7/23/2007	Fletemeyer, Ryan	0.4	Edit the affirmative claim presentation to include new slides provided by G. Meyers (FTI).
12	7/23/2007	Fletemeyer, Ryan	1.2	Prepare a draft of the additional affirmative claim slides.
19	7/23/2007	Fletemeyer, Ryan	0.5	Analyze the XXX setoff reconciliation and request additional support from T. Navratil (Delphi).
99	7/23/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
19	7/23/2007	Fletemeyer, Ryan	0.6	Analyze the XXX contract data for mutuality and rebate information provided by B. Kearney (Delphi).
19	7/23/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff questions and prepare correspondence to B. Turner (Delphi).
19	7/23/2007	Gildersleeve, Ryan	1.3	Prepare a list of all HR and Utility related suppliers for preference exclusion.
19	7/23/2007	Gildersleeve, Ryan	0.5	Review the preference analysis tasks with J. Robinson (FTI).
5	7/23/2007	Gildersleeve, Ryan	0.8	Update the claim-to-claim matching in CMSi per request by C. Michels (Delphi).
19	7/23/2007	Gildersleeve, Ryan	0.3	Participate in a call with T. Behnke (FTI) regarding the summary of vendor names for the preference analysis.
19	7/23/2007	Gildersleeve, Ryan	0.3	Discuss the supplier name consolidation with T. Behnke (FTI).
19	7/23/2007	Gildersleeve, Ryan	0.4	Participate in a call with T. Behnke (FTI) regarding the preference analysis.

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Task Number	Date	Professional	Hours	Activity
19	7/23/2007	Gildersleeve, Ryan	0.9	Review the DACOR currency conversions for preference analysis with D. Brewer (Delphi) and update the summary of 90-day payables.
12	7/23/2007	Meyers, Glenn	0.9	Participate in a call with J. Guglielmo, R. Fletemeyer (both FTI) and L. Garner (Skadden) regarding the affirmative claims update.
19	7/23/2007	Robinson, Josh	1.7	Review the preference stratification file from R. Gildersleeve (FTI) and prepare to transition the tasks.
19	7/23/2007	Robinson, Josh	0.5	Review the preference analysis tasks with R. Gildersleeve (FTI).
19	7/23/2007	Robinson, Josh	0.5	Work with T. Behnke (FTI) and R. Fletemeyer (FTI) to review payroll code exclusions in the preference data.
19	7/23/2007	Robinson, Josh	1.2	Review the data from the DACOR CDs and determine if any updates are needed.
19	7/23/2007	Robinson, Josh	0.6	Participate in a call with T. Behnke (FTI) regarding the preference analysis and workplan.
16	7/23/2007	Dana, Steven	0.9	Prepare the site submission data feed for the Consolidation Module.
16	7/23/2007	Dana, Steven	0.9	Review the 2008 divisional templates provided by S. Lyman (FTI) and prepare comments.
16	7/23/2007	Dana, Steven	2.8	Review and prepare updates to the other liabilities current and long-term split analysis.
16	7/23/2007	Dana, Steven	0.6	Update the PP&E sub-schedules to prepare for an upcoming meeting with M. Kamishke (Delphi).
16	7/23/2007	Dana, Steven	0.8	Update the warranty walks with comments from S. Pflieger (Delphi).
99	7/23/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	7/23/2007	Dana, Steven	1.8	Incorporate the site submissions into the walks.
16	7/23/2007	Dana, Steven	1.2	Review site submissions from S. Whitfield (Delphi) and prepare to incorporate data into the site templates.
10	7/23/2007	Dobrusin, Deborah	0.5	Review the "plaintiff-style damages" charts.
16	7/23/2007	Karamanos, Stacy	1.5	Review the revised model outputs for working capital updates.
16	7/23/2007	Karamanos, Stacy	2.3	Prepare an analysis of the E&S GM AR DSO in 2009-2011.
16	7/23/2007	Karamanos, Stacy	2.5	Update the capital structure draft presentation for final assumptions in Final budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	7/23/2007	Karamanos, Stacy	1.4	Review and prepare comments on the 2008 budget business plan instruction manual per request by J. Pritchett (Delphi).
99	7/23/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	7/23/2007	Karamanos, Stacy	1.2	Review and prepare comments on the 2008 budget business plan divisional template per request by J. Pritchett (Delphi).
5	7/23/2007	Stevning, Johnny	2.8	Update the SQR version of the Modify Objection Exhibit to include full creditor addresses.
5	7/23/2007	Stevning, Johnny	2.0	Prepare updates to the Crystal Report version of the Modify Objection Exhibit to include full creditor addresses.
3	7/23/2007	Weber, Eric	0.6	Prepare the foreign supplier validation documentation to process foreign creditor payments.
19	7/23/2007	Weber, Eric	0.9	Review a set of 50 detailed financing and lien records to determine if certain suppliers fall into categories to be excluded from the potential preference action.
19	7/23/2007	Weber, Eric	1.3	Work with N. Jordan (Delphi) and G. Shah (Delphi) to analyze suppliers that were approved under the CAP Motion and flag suppliers that received payments in the ninety days prior to the filing.
19	7/23/2007	Weber, Eric	0.8	Review a second set of 100 detailed financing and lien records to determine if certain suppliers fall into categories to be excluded from the potential preference action.
19	7/23/2007	Summers, Joseph	1.9	Review the SOFA 3A information source file to ensure all relevant data has been included.
10	7/23/2007	Vinogradsky, Eugenia	1.0	Review with V. Warther (FTI) and Delphi outside counsel various case issues.
10	7/23/2007	Vinogradsky, Eugenia	1.6	Revise the "plaintiff-style damages" SAS program code to prepare additional analyses.
10	7/23/2007	Vinogradsky, Eugenia	0.8	Meet with L. Van Allen (FTI), P. Clayburgh (FTI) and V. Warther (FTI) to review the progress of the ERISA plan investment and "plaintiff-style damages" analyses.
10	7/23/2007	Vinogradsky, Eugenia	1.6	Review the additional output from the "plaintiff-style damages" analyses.
10	7/23/2007	Vinogradsky, Eugenia	2.0	Test the "plaintiff-style damages" SAS program code to prepare additional analyses.
5	7/23/2007	Triana, Jennifer	0.8	Review with T. Behnke (FTI) the claim subwaterfall reporting updates and partially unliquidated claims.
5	7/23/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) the claim subwaterfall reporting and claims subject to modification Omnibus objection exhibit.

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Task Number	Date	Professional	Hours	Activity
5	7/23/2007	Triana, Jennifer	0.7	Analyze the claim waterfall reporting program to ensure the amount modifiers are properly reported.
5	7/23/2007	Triana, Jennifer	1.3	Update and review the claims subwaterfall report to ensure all Human Resources claim are properly reported.
5	7/23/2007	Triana, Jennifer	1.9	Update and order expunge/order allow claims reported on the Delphi court docket.
5	7/23/2007	Triana, Jennifer	1.2	Analyze the CMSi exception report to ensure the report accounts for all claims with amount modifiers.
10	7/23/2007	Clayburgh, Peter	0.8	Meet with E. Vinogradsky (FTI), L. Van Allen (FTI) and V. Warther (FTI) to review the progress of the ERISA plan investment and "plaintiff-style damages" analyses.
19	7/23/2007	Concannon, Joseph	2.6	Continue to review bank lien information provided by the Delphi Treasury department.
99	7/23/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
19	7/23/2007	Concannon, Joseph	2.8	Review bank lien information provided by the Delphi Treasury department.
10	7/23/2007	Maffei, Jeffrey	1.4	Research holdings in the DMS S-SPP Plan.
10	7/23/2007	Maffei, Jeffrey	1.3	Research holdings in the Delphi SSPP Plan.
10	7/23/2007	Maffei, Jeffrey	1.1	Research holdings in the Delphi PSP Plan.
10	7/23/2007	Maffei, Jeffrey	1.7	Research holdings in the ASEC Savings Plan.
10	7/23/2007	Tolocka, Eric	1.9	Analyze the ERISA plan investment return data.
10	7/23/2007	Tolocka, Eric	1.7	Research the settlement data for ERISA plan cases.
16	7/23/2007	McDonagh, Timothy	0.8	Analyze the mapping of the cumulative cash flow tally to the walk of cash flow from the preliminary budget business plan.
16	7/23/2007	McDonagh, Timothy	0.4	Review the regional tax calculations and provide updates to D. Swanson (FTI).
16	7/23/2007	McDonagh, Timothy	0.5	Revise the product business unit model for the updated reaffirmations and compare the outputs to walks prepared by D. Swanson (FTI).
16	7/23/2007	McDonagh, Timothy	0.5	Correspond with S. Dana (FTI) regarding the split of current asset and current liabilities in the forecast periods of the product business unit model.
16	7/23/2007	McDonagh, Timothy	0.5	Correspond with A. Emrikian (FTI) regarding questions on the product business unit model outputs.

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16	7/23/2007	McDonagh, Timothy	0.6	Update the cumulative cash flow tally with comments from J. Pritchett (Delphi) and prepare a bridge from the current version to the Board presentation version.
16	7/23/2007	McDonagh, Timothy	0.8	Update the working capital outputs page in the product business unit model.
16	7/23/2007	McDonagh, Timothy	0.5	Update the product business unit model with new interest assumptions and analyze the impact on cumulative cash flow.
16	7/23/2007	McDonagh, Timothy	0.6	Revise the product business unit model with updates to the handling of hourly wages in the P&L.
16	7/23/2007	McDonagh, Timothy	0.6	Meet with T. Letchworth, J. Pritchett (both Delphi) and A. Emrikian (FTI) to review the updates to the cumulative cash flow tally.
16	7/23/2007	McDonagh, Timothy	0.5	Review the updated site extension submission and revise the site extension working capital template.
99	7/23/2007	McDonagh, Timothy	3.0	Travel from Pittsburgh, PA to Detroit, MI.
16	7/23/2007	McDonagh, Timothy	0.8	Update the cumulative cash flow tally with revisions to labor, restructuring cash and capital expenditures.
16	7/23/2007	Swanson, David	2.3	Prepare a HQ reaffirmation roll-up and incorporate the recently received HQ submissions into the reaffirmation modules and send to T. McDonagh (FTI).
16	7/23/2007	Swanson, David	0.7	Update the regional OI walks to include revised tax functionality and send to T. McDonagh (FTI).
16	7/23/2007	Swanson, David	0.8	Update the 5+7 modules to incorporate revised AHG and DPSS submissions.
99	7/23/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	7/23/2007	Swanson, David	1.3	Analyze the reaffirmation data in the consolidated walks and agree figures to Company data.
16	7/23/2007	Swanson, David	0.8	Prepare a reaffirmation Performance schedule outlining Performance for each division per request by A. Emrikian (FTI).
16	7/23/2007	Swanson, David	1.0	Update the regional site feeder template with revised functionality and incorporate regional site data into the consolidated walks.
16	7/23/2007	Lyman, Scott	1.0	Review the balance sheet/operating cash flow instructions for the divisional template.
16	7/23/2007	Lyman, Scott	1.2	Review the regional instructions for the divisional template in the 2008 budget business plan model.
16	7/23/2007	Lyman, Scott	0.6	Review the allied sales/materials instructions for the divisional template.

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16	7/23/2007	Lyman, Scott	1.2	Review the P&L Instructions for the divisional template in the 2008 budget business plan model.
16	7/23/2007	Lyman, Scott	1.7	Continue to update the annual balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/23/2007	Lyman, Scott	0.4	Review the allied DSO/DPO instructions for the divisional template in the 2008 budget business plan model.
99	7/23/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	7/23/2007	Lyman, Scott	0.4	Review the analytics instructions for the divisional template in the 2008 budget business plan model.
16	7/23/2007	Lyman, Scott	0.7	Review the checks instructions for the divisional template in the 2008 budget business plan model.
16	7/23/2007	Lyman, Scott	1.8	Continue to update the quarterly balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
19	7/23/2007	O'Neill, John	1.1	Review 150 hard-copy lienholder files and agree to the preference payments database to flag potential exclusions.
7	7/23/2007	O'Neill, John	1.2	Prepare final updates to the May 2007 fee and expense working files and send to C. Johnston (FTI).
7	7/23/2007	Johnston, Cheryl	0.7	Create fee analyses for all three Delphi matter codes.
7	7/23/2007	Johnston, Cheryl	0.6	Download and format recently received July time detail.
19	7/24/2007	Eisenberg, Randall	0.7	Review with K. Kuby (FTI) and A. Frankum (FTI) the progress of the avoidance actions analysis.
11	7/24/2007	Eisenberg, Randall	1.3	Review the analysis of the at-risk compensation program for 1H and 2H 2007.
11	7/24/2007	Eisenberg, Randall	0.6	Participate in call with J. Guglielmo (FTI) and B. Shaw (Delphi) to review a recap model related to EPCA.
16	7/24/2007	Eisenberg, Randall	0.5	Meet with S. Salrin (Delphi) regarding finalization of projections and timing.
12	7/24/2007	Eisenberg, Randall	0.6	Review additional charts for the affirmative damage claims assessment and discuss with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
11	7/24/2007	Eisenberg, Randall	0.6	Review with J. Sheehan (Delphi) the at-risk compensation and EPCA matters.
99	7/24/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
7	7/24/2007	Eisenberg, Randall	1.1	Review a draft of the May fee application.

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19	7/24/2007	Frankum, Adrian	0.7	Review with R. Eisenberg (FTI) and K. Kuby (FTI) the progress of the avoidance actions analysis.
16	7/24/2007	Frankum, Adrian	1.4	Analyze the impact of the updated EPCA on the capital structure assumptions in the final budget business plan.
16	7/24/2007	Frankum, Adrian	0.5	Meet with K. Loreto (Delphi), A. Emrikian (FTI) and S. Dana (FTI) to review the analysis of current / long-term split of other liabilities.
16	7/24/2007	Frankum, Adrian	0.6	Meet with S. Salrin, J. Pritchett, K. LoPrete and C. Darby (all Delphi) and A. Emrikian (FTI) to review the progress of the production of the final budget business plan.
16	7/24/2007	Frankum, Adrian	0.8	Meet with A. Emrikian (FTI), S. Salrin, J. Pritchett, K. Loreto, M. Beirlie, E. Dilland and T. Lewis (all Delphi) to review the progress of site submissions for the consolidation module.
16	7/24/2007	Frankum, Adrian	0.7	Participate in a call with B. Shaw (Rothschild), K. Craft, D. Unrue, K. Loreto, J. Pritchett (all Delphi) and A. Emrikian (FTI) to review the impact of claims on cash needs at Emergence.
19	7/24/2007	Frankum, Adrian	1.0	Meet with J. Guglielmo, K. Kuby (all FTI) and N. Berger (Togut) to review edits to the avoidance action presentation.
16	7/24/2007	Frankum, Adrian	1.4	Review and revise the disclosure statement financial projections format.
5	7/24/2007	Frankum, Adrian	1.1	Review the reclamations disposition with J. Wharton (Skadden).
19	7/24/2007	Kuby, Kevin	0.3	Review with N. Berger (Togut) certain elements of the preference action workplan.
19	7/24/2007	Kuby, Kevin	0.7	Participate in a call with T. Behnke (FTI), J. Robinson (FTI) and R. Fletemeyer (FTI) to review payment data related to preference actions.
19	7/24/2007	Kuby, Kevin	0.7	Review with R. Eisenberg (FTI) and A. Frankum (FTI) the progress of the avoidance actions analysis.
19	7/24/2007	Kuby, Kevin	1.0	Meet with A. Frankum, J. Guglielmo (both FTI) and N. Berger (Togut) to review edits to the avoidance action presentation.
19	7/24/2007	Kuby, Kevin	1.5	Meet with R. Fletemeyer (FTI), E. Weber (FTI) and J. Robinson (FTI) regarding various aspects of the preference summary analysis.
19	7/24/2007	Kuby, Kevin	0.4	Review with E. Weber (FTI) the requirements related to the summary preference analysis.
19	7/24/2007	Kuby, Kevin	0.4	Review with J. Robinson (FTI) the required data fields and calculation methodology to develop the preference analysis summary.

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19	7/24/2007	Kuby, Kevin	0.5	Review with R. Fletemeyer (FTI) the outstanding data elements required to complete the summary preference analysis.
5	7/24/2007	Behnke, Thomas	1.5	Prepare claims data to train Delphi personnel on the creation of internal reports.
19	7/24/2007	Behnke, Thomas	0.7	Participate in a call with R. Fletemeyer (FTI), J. Robinson (FTI) and K. Kuby (FTI) to review payment data related to preference actions.
5	7/24/2007	Behnke, Thomas	2.5	Meet with E. Cartwright and J. Triana (both FTI) to review the creation of reporting charts.
5	7/24/2007	Behnke, Thomas	0.3	Prepare follow-up correspondence to various professionals regarding an inquiry on a creditor notice.
19	7/24/2007	Guglielmo, James	1.1	Review the Delphi Delegation of Authority documents from S. Corcoran (Delphi) for the fraudulent conveyance procedures.
4	7/24/2007	Guglielmo, James	1.4	Review an analysis and memorandum from Delphi regarding the lease termination and employee separation of the XXX DPSS site.
12	7/24/2007	Guglielmo, James	0.6	Review the updated affirmative claim slides with G. Meyers (FTI) (partial) and R. Fletemeyer (FTI).
12	7/24/2007	Guglielmo, James	0.6	Review additional charts for the affirmative damage claims assessment and discuss with R. Eisenberg (FTI) and R. Fletemeyer (FTI).
19	7/24/2007	Guglielmo, James	0.7	Prepare additional revisions to the avoidance action presentation and send to C. Connors (Skadden).
12	7/24/2007	Guglielmo, James	0.7	Review updates to the GM warranty reserve in the Hypothetical Liquidation analysis with J. Montgomery (Delphi) and R. Fletemeyer (FTI).
11	7/24/2007	Guglielmo, James	0.6	Participate in call with R. Eisenberg (FTI) and B. Shaw (Delphi) to review a recap model related to EPCA.
12	7/24/2007	Guglielmo, James	0.6	Meet with S. Salrin (Delphi) and R. Fletemeyer (FTI) to review the updated wind-down assumptions for the Hypothetical Liquidation analysis.
19	7/24/2007	Guglielmo, James	1.0	Meet with A. Frankum, K. Kuby (all FTI) and N. Berger (Togut) to review edits to the avoidance action presentation.
10	7/24/2007	Warther, Vincent	1.5	Review the Lexecon work product supporting the "plaintiff-style damages" analysis.
16	7/24/2007	Emrikian, Armen	0.6	Meet with S. Salrin, J. Pritchett, K. LoPrete and C. Darby (all Delphi) and A. Frankum (FTI) to review the progress of the production of the final budget business plan.

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16	7/24/2007	Emrikian, Armen	1.7	Review the draft divisional template and budget instructions and prepare comments.
16	7/24/2007	Emrikian, Armen	0.8	Meet with A. Frankum (FTI), S. Salrin, J. Pritchett, K. Loreto, M. Beirlie, E. Dilland and T. Lewis (all Delphi) to review the progress of site submissions for the consolidation module.
16	7/24/2007	Emrikian, Armen	0.7	Participate in a call with B. Shaw (Rothschild), K. Craft, D. Unrue, K. Loreto, J. Pritchett (all Delphi) and A. Frankum (FTI) to review the impact of claims on cash needs at Emergence.
16	7/24/2007	Emrikian, Armen	0.7	Review the current / long-term split of other liabilities.
16	7/24/2007	Emrikian, Armen	0.5	Meet with S. Gale, B. Sparks, T. Tamer, J. Pritchett, B. Frey, and T. Letchworth (all Delphi) to review the information requirements regarding tax and fresh start modeling.
16	7/24/2007	Emrikian, Armen	0.4	Review the treatment of the XXX overlay in the consolidation module with T. McDonagh (FTI).
12	7/24/2007	Emrikian, Armen	0.5	Review the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	7/24/2007	Emrikian, Armen	0.7	Update the proposal for financial projections exhibit format.
16	7/24/2007	Emrikian, Armen	0.7	Review the Rothschild post-petition accrued interest analysis and prepare comments.
16	7/24/2007	Emrikian, Armen	0.3	Correspond with T. Nilan (Delphi) regarding the treatment of the pre-retirement plan grow-in overlay in the Final budget business plan.
16	7/24/2007	Emrikian, Armen	0.3	Review correspondence from the Company regarding information needs for fresh start accounting.
16	7/24/2007	Emrikian, Armen	0.5	Meet with K. Loreto (Delphi), A. Frankum (FTI) and S. Dana (FTI) to review the analysis of current / long-term split of other liabilities.
16	7/24/2007	Wu, Christine	1.1	Review the divisional submission template and revise for pre-populated historical data identification.
16	7/24/2007	Wu, Christine	0.4	Meet with S. Karamanos (FTI), M. Crowley (Delphi), J. Pritchett (Delphi) and S. Pflieger (Delphi) to review the balance sheet variance analysis.
16	7/24/2007	Wu, Christine	1.1	Meet with S. Karamanos, J. Concannon (both FTI), C. Darby (Delphi) and J. Pritchett (Delphi) to review the 2008 budget business plan templates.
12	7/24/2007	Wu, Christine	2.0	Update the Substantive Consolidation analysis for preliminary notes and conclusions.

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16	7/24/2007	Wu, Christine	0.5	Review and analyze the working capital breakouts on the 2008 budget business plan model template.
16	7/24/2007	Wu, Christine	1.9	Review and revise the balance sheet and operating cash flow variance analysis.
16	7/24/2007	Wu, Christine	2.3	Review the divisional submission template and update with additional enhancements.
11	7/24/2007	Fletemeyer, Ryan	0.4	Prepare the June 2007 Settlement Procedures Order reporting for the UCC and send to B. Pickering (Mesirow).
19	7/24/2007	Fletemeyer, Ryan	0.5	Review with K. Kuby (FTI) the outstanding data elements required to complete the summary preference analysis.
11	7/24/2007	Fletemeyer, Ryan	0.5	Review the XXX setoff with M. Thatcher (Mesirow).
19	7/24/2007	Fletemeyer, Ryan	0.4	Review stop check data and banking information related to the preference analysis with R. Hof (Delphi).
11	7/24/2007	Fletemeyer, Ryan	0.4	Prepare the XXX setoff package for the UCC and send to M. Thatcher (Mesirow).
12	7/24/2007	Fletemeyer, Ryan	0.6	Review the updated affirmative claim slides with G. Meyers (FTI) (partial) and J. Guglielmo (FTI).
19	7/24/2007	Fletemeyer, Ryan	1.5	Meet with K. Kuby (FTI), E. Weber (FTI) and J. Robinson (FTI) regarding various aspects of the preference summary analysis.
12	7/24/2007	Fletemeyer, Ryan	0.5	Edit the affirmative claims presentation per comments from R. Eisenberg (FTI) and G. Meyers (FTI).
12	7/24/2007	Fletemeyer, Ryan	0.6	Meet with S. Salrin (Delphi) and J. Guglielmo (FTI) to review the updated wind-down assumptions for the Hypothetical Liquidation analysis.
12	7/24/2007	Fletemeyer, Ryan	0.5	Review the Hypothetical Liquidation analysis with A. Emrikian (FTI).
12	7/24/2007	Fletemeyer, Ryan	0.7	Review updates to the GM warranty reserve in the Hypothetical Liquidation analysis with J. Montgomery (Delphi) and J. Guglielmo (FTI).
19	7/24/2007	Fletemeyer, Ryan	0.5	Review the agreement of category amounts and counts on the preference payment summary with J. Robinson (FTI).
19	7/24/2007	Fletemeyer, Ryan	0.7	Participate in a call with T. Behnke (FTI), J. Robinson (FTI) and K. Kuby (FTI) to review payment data related to preference actions.
12	7/24/2007	Fletemeyer, Ryan	0.6	Review additional charts for the affirmative damage claims assessment and discuss with R. Eisenberg (FTI) and J. Guglielmo (FTI).

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12	7/24/2007	Fletemeyer, Ryan	1.0	Create an updated warranty analysis for the Hypothetical Liquidation analysis based on 6/30 data.
19	7/24/2007	Gildersleeve, Ryan	0.3	Correspond with E. McKeighan (FTI) regarding the supplier consolidation review.
19	7/24/2007	Gildersleeve, Ryan	0.3	Prepare bank statements for conversion to digital format to obtain check clear dates per request by J. Robinson (FTI).
5	7/24/2007	Gildersleeve, Ryan	0.3	Review the claim objection updates with J. Triana (FTI) per request by C. Michels (Delphi).
19	7/24/2007	Gildersleeve, Ryan	0.8	Prepare a summary of the name consolidation process per request by T. Behnke (FTI).
12	7/24/2007	Meyers, Glenn	0.2	Review updates to the value of affirmative and defensive damages claims presentation.
12	7/24/2007	Meyers, Glenn	0.2	Review (partial) the updated affirmative claim slides with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
19	7/24/2007	Robinson, Josh	0.4	Review with K. Kuby (FTI) the required data fields and calculation methodology to develop the preference analysis summary.
19	7/24/2007	Robinson, Josh	1.7	Create footnotes to denote all preference exclusion categories related to the preference stratification.
19	7/24/2007	Robinson, Josh	0.5	Review the agreement of category amounts and counts on the preference payment summary with R. Fletemeyer (FTI).
19	7/24/2007	Robinson, Josh	1.4	Research the issues for agreeing the stratification summary and the detailed supplier tabs and prepare comments.
19	7/24/2007	Robinson, Josh	1.7	Create the preference stratification worksheet using the detailed supplier population.
19	7/24/2007	Robinson, Josh	1.6	Update the preference population to flag lien holders.
19	7/24/2007	Robinson, Josh	1.5	Meet with R. Fletemeyer (FTI), E. Weber (FTI) and K. Kuby (FTI) regarding various aspects of the preference summary analysis.
19	7/24/2007	Robinson, Josh	2.6	Review and revise the preference stratification per comments from R. Fletemeyer (FTI).
19	7/24/2007	Robinson, Josh	0.7	Participate in a call with T. Behnke (FTI), R. Fletemeyer (FTI) and K. Kuby (FTI) to review payment data related to preference actions.
19	7/24/2007	Robinson, Josh	1.6	Continue to create and update the preference stratification worksheet using the detailed supplier population.
16	7/24/2007	Dana, Steven	2.1	Incorporate the new site submission templates into the Consolidation Model.

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Task Number	Date	Professional	Hours	Activity
16	7/24/2007	Dana, Steven	0.6	Incorporate the updated worker's compensation liability walk into the supporting walk files.
16	7/24/2007	Dana, Steven	0.7	Analyze the updated 6+6 estimate of income statement from the walk files compared to the Company records.
16	7/24/2007	Dana, Steven	2.9	Update the estimate of current versus long-term split liabilities.
16	7/24/2007	Dana, Steven	2.4	Revise the instructions for the 2008 budget divisional template per comments from J. Pritchett (Delphi).
16	7/24/2007	Dana, Steven	0.5	Meet with K. Loreto (Delphi), A. Frankum (FTI) and A. Emrikian (FTI) to review the analysis of current / long-term split of other liabilities.
16	7/24/2007	Dana, Steven	1.2	Review and compare the Consolidation Module key financial metrics to the walk files key financial metrics to determine differences.
16	7/24/2007	Dana, Steven	0.6	Review the product business unit cash flows request from B. Murray (Delphi) and prepare alternative resolution approaches.
10	7/24/2007	Dobrusin, Deborah	2.4	Review various documents supporting the "plaintiff-style damages" calculations.
10	7/24/2007	Dobrusin, Deborah	1.9	Review calculations to determine the "plaintiff-style damages".
10	7/24/2007	Dobrusin, Deborah	1.0	Review the summary of "plaintiff-style damages" outputs.
16	7/24/2007	Karamanos, Stacy	1.5	Review the treatment of various components of GM AR in the 2008 budget business plan per request by J. Pritchett (Delphi).
16	7/24/2007	Karamanos, Stacy	1.1	Review the E&S GM DSO history and plan for potential updates in the Final 2007 budget business plan.
16	7/24/2007	Karamanos, Stacy	2.1	Update the draft claims package per comments from the Strategic Planning team for an upcoming meeting on 7/25.
16	7/24/2007	Karamanos, Stacy	0.2	Correspond with L. Diaz (Skadden) regarding the accrued interest assumptions for the settlement of bond claims.
16	7/24/2007	Karamanos, Stacy	2.3	Prepare updates to the Q2 2007 divisional working capital budget-to-actual summaries and include the DIO and DPO for COGS in the 5+7 compared to the Q2 2007 actuals.
16	7/24/2007	Karamanos, Stacy	1.2	Prepare an analysis for the May divisional actual allied sales/material elimination to calculate external material for Q2 2007 in the 5+7 Forecast.
16	7/24/2007	Karamanos, Stacy	0.5	Review the Rothschild accrued interest calculation for the summary of sources and uses of cash at Emergence.

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Task Number	Date	Professional	Hours	Activity
16	7/24/2007	Karamanos, Stacy	0.4	Meet with B. Frey (Delphi) to review the inventory summary presentation for the balance calculation in the budget business plan.
16	7/24/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett and M. McDonald (both Delphi) to review the E&S GM AR DSO in the budget business plan.
16	7/24/2007	Karamanos, Stacy	0.4	Meet with C. Wu (FTI), M. Crowley (Delphi), J. Pritchett (Delphi) and S. Pflieger (Delphi) to review the balance sheet variance analysis.
16	7/24/2007	Karamanos, Stacy	1.1	Meet with C. Wu, J. Concannon (both FTI), C. Darby (Delphi) and J. Pritchett (Delphi) to review the 2008 budget business plan templates.
5	7/24/2007	Stevning, Johnny	1.9	Review the Crystal Report version of the Modify Objection Exhibit to ensure all addresses are properly formatted.
19	7/24/2007	Weber, Eric	1.8	Review the third set of 100 detailed financing and lien records to determine if certain suppliers fall into categories to be excluded from the potential preference action.
19	7/24/2007	Weber, Eric	0.2	Develop a reporting template to illustrate the various categories of preference exclusions for the Delphi purchasing team presentation.
19	7/24/2007	Weber, Eric	1.5	Review the fourth set of 100 detailed financing and lien records to determine if certain suppliers fall into categories to be excluded from the potential preference action.
19	7/24/2007	Weber, Eric	0.4	Review with K. Kuby (FTI) the requirements related to the summary preference analysis.
19	7/24/2007	Weber, Eric	1.5	Meet with R. Fletemeyer (FTI), E. Weber (FTI) and J. Robinson (FTI) regarding various aspects of the preference summary analysis.
3	7/24/2007	Weber, Eric	0.7	Work with G. Shah (Delphi) to create procedures to prepare the E&C division assumable contract lists.
11	7/24/2007	Weber, Eric	0.9	Prepare a summary report of the First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management.
3	7/24/2007	Weber, Eric	0.8	Work with various Delphi personnel to obtain updates for the various first day orders including changes in approval/rejection status, payments and reconciled balances on the First Day Motions Tracking.
19	7/24/2007	Weber, Eric	1.6	Review fifth set of 100 detailed financing and lien records to determine if certain suppliers fall into categories to be excluded from the potential preference action.

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Task Number	Date	Professional	Hours	Activity
10	7/24/2007	Vinogradsky, Eugenia	2.0	Update the output of revised "plaintiff-style damages" calculations.
5	7/24/2007	Triana, Jennifer	0.4	Update the claim subwaterfall reporting program to include a break-out of claims per request by T. Behnke (FTI).
5	7/24/2007	Triana, Jennifer	2.5	Meet with E. Cartwright and T. Behnke (both FTI) to review the creation of reporting charts.
5	7/24/2007	Triana, Jennifer	0.6	Analyze duplicate claims to be flipped to ensure claims are reported in CMSi.
5	7/24/2007	Triana, Jennifer	2.5	Continue to update and order expunge/order allow claims reported on the Delphi court docket.
5	7/24/2007	Triana, Jennifer	0.3	Review the claim objection updates with R. Gildersleeve (FTI) per request by C. Michels (Delphi).
16	7/24/2007	Concannon, Joseph	1.2	Review the revised 2008 budget business plan templates to prepare for an upcoming meeting with Delphi.
16	7/24/2007	Concannon, Joseph	1.1	Meet with C. Wu, S. Karamanos (both FTI), C. Darby (Delphi) and J. Pritchett (Delphi) to review the 2008 budget business plan templates.
10	7/24/2007	Maffei, Jeffrey	1.3	Research the investment holdings in the Delphi SSPP Plan.
10	7/24/2007	Maffei, Jeffrey	1.2	Research the investment holdings in the Delphi DMS S-SPP Plan.
10	7/24/2007	Maffei, Jeffrey	1.3	Research the investment holdings in the Delphi ASEC Savings Plan.
10	7/24/2007	Maffei, Jeffrey	1.2	Research the investment holdings in the Delphi PSP Plan.
10	7/24/2007	Park, Jaewan	1.0	Create various data files in SAS-readable format.
10	7/24/2007	Tolocka, Eric	2.0	Analyze the ERISA plan investment return data.
10	7/24/2007	Tolocka, Eric	1.9	Research the settlement data for ERISA plan cases.
16	7/24/2007	McDonagh, Timothy	0.6	Revise the product business unit model with an update in the fresh start accounting for certain OPEB items.
16	7/24/2007	McDonagh, Timothy	0.8	Update the product business unit model to agree the debt sub-account balances to the Q1 2007 balance sheet.
16	7/24/2007	McDonagh, Timothy	0.7	Update the product business unit model to agree the stockholder equity sub-accounts to the Q1 2007 balance sheet.
16	7/24/2007	McDonagh, Timothy	1.6	Develop continuing/non-continuing splits of the Q1 2007 balance sheet.

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Task Number	Date	Professional	Hours	Activity
16	7/24/2007	McDonagh, Timothy	2.9	Update the product business unit model to agree the Q1 2007 balance sheet to actuals.
16	7/24/2007	McDonagh, Timothy	0.4	Review the treatment of the XXX overlay in the consolidation module with A. Emrikian (FTI).
16	7/24/2007	McDonagh, Timothy	0.9	Agree the model outputs to the walks provided by D. Swanson (FTI).
16	7/24/2007	McDonagh, Timothy	0.5	Create an analysis of the differences between the Q1 2007 balance sheet and the product business unit model balance sheet.
16	7/24/2007	McDonagh, Timothy	0.4	Update the product business unit model with the new site extension, reaffirmation, restructuring cash and 5+7 templates.
16	7/24/2007	McDonagh, Timothy	0.9	Update the product business unit model with an additional overlay related to XXX.
5	7/24/2007	McDonagh, Timothy	0.3	Work with case managers to prepare for calls with suppliers in disagreement of their Statement of Reclamations.
4	7/24/2007	Park, Ji Yon	0.5	Review the parties in the conflict check file and prepare cross-references.
16	7/24/2007	Swanson, David	0.8	Update the HQ reaffirmation roll-up with revised HQ submissions and incorporate into the reaffirmation module.
16	7/24/2007	Swanson, David	1.5	Update the C/NC and C/NC D&A walks with revised functionality and agree to the source data.
16	7/24/2007	Swanson, David	1.8	Agree the consolidated walks to the consolidation model and prepare correspondence to T. McDonagh (FTI) regarding open items.
16	7/24/2007	Swanson, David	1.1	Update the reaffirmation modules with revised divisional submissions.
99	7/24/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	7/24/2007	Swanson, David	1.9	Modify the site submissions with improved functionality and send to S. Whitfield (Delphi).
19	7/24/2007	Cartwright, Emily	1.7	Review and flag all preference records where suppliers do not link to the family in the supplier name consolidation.
5	7/24/2007	Cartwright, Emily	2.5	Meet with T. Behnke and J. Triana (both FTI) to review the creation of reporting charts.
16	7/24/2007	Lyman, Scott	0.6	Prepare updates to the regional tabs of the divisional template for the 2008 budget business plan model.
16	7/24/2007	Lyman, Scott	1.3	Update the annual P&L variance schedules in the divisional template per request by C. Wu (FTI).

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16	7/24/2007	Lyman, Scott	1.4	Update the quarterly P&L variance schedules in the divisional template for the 2008 budget business plan model.
16	7/24/2007	Lyman, Scott	0.5	Update the quarterly P&L variance schedule of the divisional template for the 2008 budget business plan model.
16	7/24/2007	Lyman, Scott	2.3	Update the OCF in the annual Balance Sheet/Cash Flow Variance Analysis in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/24/2007	Lyman, Scott	0.4	Update the divisional balance sheet and operating cash flow of the divisional template in the 2008 budget business plan model.
16	7/24/2007	Lyman, Scott	0.8	Review and revise the divisional P&L of the divisional template in the 2008 budget business plan model.
16	7/24/2007	Lyman, Scott	1.7	Update the OCF in the quarterly Balance Sheet/Cash Flow Variance Analysis in the divisional template per comments from C. Wu (FTI).
16	7/24/2007	Lyman, Scott	0.4	Update the balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model.
16	7/24/2007	Lyman, Scott	0.6	Review the annual P&L variance schedule of the divisional template and prepare comments.
19	7/24/2007	McKeighan, Erin	2.4	Continue to review the names in creditor families that do not match individual creditors for the preference payment analysis.
19	7/24/2007	McKeighan, Erin	1.1	Review creditor names that do not correspond to creditor families for the preference payment analysis.
19	7/24/2007	McKeighan, Erin	2.6	Review the names in creditor families that do not match individual creditors for the preference payment analysis.
19	7/24/2007	O'Neill, John	0.9	Review 100 hard-copy lienholder files and agree to the preference payments database to flag potential exclusions.
19	7/24/2007	O'Neill, John	1.3	Review the first 200 hard-copy lienholder files and agree to the preference payments database to flag potential exclusions.
7	7/24/2007	Johnston, Cheryl	0.6	Create the draft June Exhibits E and F in PDF format.
7	7/24/2007	Johnston, Cheryl	0.9	Review and format recently entered June expense detail.
10	7/25/2007	Van Allen, Laurel	1.0	Review and revise the ERISA plan investment return data.
4	7/25/2007	Eisenberg, Randall	0.4	Review various motions and pleadings.
16	7/25/2007	Eisenberg, Randall	0.5	Review materials distributed to the DTM.
16	7/25/2007	Eisenberg, Randall	2.7	Participate in the DTM.

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11	7/25/2007	Eisenberg, Randall	0.6	Participate in a call with V. DePiro (Capstone) and J. Guglielmo (FTI) regarding EPCA.
11	7/25/2007	Eisenberg, Randall	0.7	Meet with J. Guglielmo (FTI) to prepare for an upcoming call with V. DePiro (Capstone) regarding EPCA.
11	7/25/2007	Eisenberg, Randall	1.3	Review comments to the draft of the at-risk compensation program presentation for 1H and 2H 2007 with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
4	7/25/2007	Frankum, Adrian	2.4	Review the draft of the June Monthly Operating Report and prepare comments.
12	7/25/2007	Frankum, Adrian	0.4	Review the corporate organization chart with T. Matz (Skadden) for the plan of reorganization.
99	7/25/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
12	7/25/2007	Frankum, Adrian	1.2	Review alternative methods of presenting the historical financial information in the disclosure statement.
12	7/25/2007	Frankum, Adrian	1.1	Meet with K. Kuby (FTI) and C. Wu (FTI) to review the Substantive Consolidation conclusions.
19	7/25/2007	Frankum, Adrian	0.7	Participate in a call with N. Berger (Togut), J. Guglielmo (FTI) and K. Kuby (FTI) to review the cause of action workplan.
16	7/25/2007	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI), B. Shaw (FTI) and J. Pritchett (FTI) to review assumptions regarding cash at Emergence in the consolidation module.
19	7/25/2007	Kuby, Kevin	0.7	Participate in a call with N. Berger (Togut), A. Frankum (FTI) and J. Guglielmo (FTI) to review the cause of action workplan.
99	7/25/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
19	7/25/2007	Kuby, Kevin	0.3	Meet with D. Blackburn (Delphi) to review data requirements related to supplier payment terms for the preference analysis.
3	7/25/2007	Kuby, Kevin	0.4	Review the cure cost emergence estimate from J. Ruhm (Callaway) and prepare comments.
19	7/25/2007	Kuby, Kevin	0.6	Review the preference section of latest causes of action presentation from Skadden.
12	7/25/2007	Kuby, Kevin	1.1	Meet with A. Frankum (FTI) and C. Wu (FTI) to review the Substantive Consolidation conclusions.
5	7/25/2007	Behnke, Thomas	0.6	Review the draft plan framework provisions and claim emergence analysis.
5	7/25/2007	Behnke, Thomas	0.4	Review claims settled but not ordered and prepare follow-up correspondence to various professionals.

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12	7/25/2007	Behnke, Thomas	0.3	Participate in a call with J. Guglielmo (FTI) regarding claims for the Hypothetical Liquidation analysis.
5	7/25/2007	Behnke, Thomas	1.2	Analyze the changes to the estimated and settled amounts from the senior claims strategy meeting.
5	7/25/2007	Behnke, Thomas	0.3	Review with E. McKeighan (FTI) the allowed claim report from D. Unrue (Delphi).
5	7/25/2007	Behnke, Thomas	0.7	Participate in a call with J. Triana (FTI) regarding claims management tasks.
5	7/25/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding claim orders.
5	7/25/2007	Behnke, Thomas	0.2	Correspond with E. McKeighan (FTI) regarding claim orders.
5	7/25/2007	Behnke, Thomas	0.5	Review the variance analysis for settled but not allowed claims and prepare correspondence to D. Unrue (Delphi).
5	7/25/2007	Behnke, Thomas	0.9	Participate in a call with L. Diaz (Skadden) to discuss the upcoming objection.
5	7/25/2007	Behnke, Thomas	1.4	Participate in a call with E. Cartwright (FTI) regarding the creation of subwaterfall charts.
5	7/25/2007	Behnke, Thomas	0.6	Prepare final updates to the of subwaterfall creation.
5	7/25/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding claims settlements, reporting and plan issues.
5	7/25/2007	Behnke, Thomas	0.3	Prepare the updated claims data for the June MOR.
5	7/25/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue, K. Craft (both Delphi), J. Lyons and L. Diaz (both Skadden) to review the weekly claims progress.
5	7/25/2007	Behnke, Thomas	0.8	Compare the allowed claims from the Skadden claim tracker to CMSi and identify differences.
5	7/25/2007	Behnke, Thomas	0.5	Update the analysis of partially unliquidated claims and prepare comments for the CMSi update.
11	7/25/2007	Guglielmo, James	0.6	Participate in a call with R. Eisenberg (FTI) and V. DePiro (Capstone) regarding EPCA.
19	7/25/2007	Guglielmo, James	0.7	Participate in a call with N. Berger (Togut), A. Frankum (FTI) and K. Kuby (FTI) to review the cause of action workplan.
11	7/25/2007	Guglielmo, James	0.7	Meet with R. Eisenberg (FTI) to prepare for an upcoming call with V. DePiro (Capstone) regarding EPCA.
12	7/25/2007	Guglielmo, James	0.3	Prepare correspondence to T. Behnke (FTI) regarding the claims update for the Hypothetical Liquidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	7/25/2007	Guglielmo, James	0.3	Review and compare claim estimates in the 7/24 Claims Update presentation to the current Hypothetical Liquidation analysis.
11	7/25/2007	Guglielmo, James	1.3	Review comments to the draft of the at-risk compensation program presentation for 1H and 2H 2007 with R. Eisenberg (FTI) and R. Fletemeyer (FTI).
11	7/25/2007	Guglielmo, James	1.4	Meet with M. Wild (Delphi) and R. Fletemeyer (FTI) to review calculations in the AIP presentations.
11	7/25/2007	Guglielmo, James	1.0	Work with R. Fletemeyer (FTI) to prepare a list of edits to the 1H 2007 AIP actual and 2H 2007 AIP target presentations.
11	7/25/2007	Guglielmo, James	0.7	Meet with M. Wild (Delphi) regarding the 2H 2007 AIP divisional targets.
12	7/25/2007	Guglielmo, James	0.2	Review the updated warranty schedules from Delphi Accounting for revised claim estimates in the Hypothetical Liquidation analysis.
11	7/25/2007	Guglielmo, James	1.3	Review and analyze the draft AIP presentations with R. Fletemeyer (FTI) for an upcoming meeting with the UCC and Mesirow.
16	7/25/2007	Emrikian, Armen	0.8	Review a draft of the fresh start balance sheet walk prior to sending to the Company.
16	7/25/2007	Emrikian, Armen	0.6	Participate in a call with J. Hudson and S. Pflieger (both Delphi) to review the 2H 2007 cash flow forecast.
16	7/25/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger (all Delphi), S. Dana (FTI), T. McDonagh (FTI) and S. Karamanos (FTI) to review the near term objectives for completion of the Final budget business plan.
12	7/25/2007	Emrikian, Armen	1.4	Review the recent disclosure statement filings to determine comparability between reported and projected cash flow statement format.
16	7/25/2007	Emrikian, Armen	0.6	Review the format of cash flow statement outputs in the consolidation module with J. Pritchett (Delphi).
16	7/25/2007	Emrikian, Armen	0.7	Meet with A. Frankum (FTI), B. Shaw (FTI) and J. Pritchett (FTI) to review assumptions regarding cash at Emergence in the consolidation module.
16	7/25/2007	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, M. Beirlien, E. Dilland and T. Lewis (all Delphi) to review CEO feedback from the site submission reviews.
12	7/25/2007	Wu, Christine	0.9	Review with G. Panagakis (Skadden) and K. Marfioti (Skadden) the Substantive Consolidation preliminary conclusions.

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16	7/25/2007	Wu, Christine	1.1	Review and revise the divisional submission template instructions for allied sales and materials, receivables and payables drivers and P&L.
16	7/25/2007	Wu, Christine	0.9	Review and revise the input template for Delphi Electronics Group-related information.
16	7/25/2007	Wu, Christine	0.5	Meet with B. Hewes (Delphi) to review the historical divisional and regional data for pre-population in the divisional submission templates.
16	7/25/2007	Wu, Christine	1.1	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and S. Dana (FTI) to review the 2008 bud
16	7/25/2007	Wu, Christine	1.2	Review and revise the balance sheet and operating cash flow variance analysis template.
16	7/25/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the balance sheet variance and input page for Delphi Electronics Group.
16	7/25/2007	Wu, Christine	0.9	Prepare a walk-through of the 2008 budget business plan template with the steering committee and working group
16	7/25/2007	Wu, Christine	0.5	Correspond with A. Frankum (FTI) regarding the divisional submission template
12	7/25/2007	Wu, Christine	1.1	Meet with A. Frankum (FTI) and K. Kuby (FTI) to review the Substantive Consolidation conclusions.
16	7/25/2007	Wu, Christine	0.8	Review and revise the divisional submission template instructions for the balance sheet and operating cash flow.
19	7/25/2007	Fletemeyer, Ryan	0.7	Review the XXX setoff with B. Turner (Delphi) and B. Kearney (Delphi).
19	7/25/2007	Fletemeyer, Ryan	0.3	Analyze the XXX setoff wire remittance provided by B. Kearney (Delphi).
19	7/25/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff with T. Navratil (Delphi).
19	7/25/2007	Fletemeyer, Ryan	0.5	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to review setoff claim updates.
11	7/25/2007	Fletemeyer, Ryan	0.3	Review and distribute the 7/20 cash and investment balance to A. Parks (Mesirow).
11	7/25/2007	Fletemeyer, Ryan	1.3	Review and analyze the draft AIP presentations with J. Guglielmo (FTI) for an upcoming meeting with the UCC and Mesirow.

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11	7/25/2007	Fletemeyer, Ryan	1.4	Meet with M. Wild (Delphi) and J. Guglielmo (FTI) to review calculations in the AIP presentations.
11	7/25/2007	Fletemeyer, Ryan	1.0	Work with J. Guglielmo (FTI) to prepare a list of edits to the 1H 2007 AIP actual and 2H 2007 AIP target presentations.
19	7/25/2007	Fletemeyer, Ryan	0.4	Revise the preference payment categorization summary per comments from K. Kuby (FTI).
19	7/25/2007	Fletemeyer, Ryan	0.8	Update the footnotes in the preference payment categorization summary per comments from K. Kuby (FTI).
11	7/25/2007	Fletemeyer, Ryan	1.3	Review comments to the draft of the at-risk compensation program presentation for 1H and 2H 2007 with R. Eisenberg (FTI) and J. Guglielmo (FTI).
19	7/25/2007	Fletemeyer, Ryan	0.4	Correspond with K. Kuby (FTI) regarding the revised footnotes in the preference payment categorization summary.
19	7/25/2007	Robinson, Josh	2.7	Review and prepare updates to the preference stratification per comments from K. Kuby (FTI).
19	7/25/2007	Robinson, Josh	0.7	Prepare the ACS check paperwork for the optical character recognition review.
19	7/25/2007	Robinson, Josh	0.9	Create a detailed supplier summary to simplify the creation of future summary files.
16	7/25/2007	Dana, Steven	1.1	Update the P&L walks with the XXX overlays for the Steering and AHG divisions.
16	7/25/2007	Dana, Steven	1.1	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and C. Wu (FTI) to review the 2008 budge
16	7/25/2007	Dana, Steven	0.4	Incorporate the XXX overlay into the feeder template to accommodate the Consolidation Module.
16	7/25/2007	Dana, Steven	0.6	Incorporate the Thermal division site submission template into the walk files and feeder templates for the Consolidation Module.
16	7/25/2007	Dana, Steven	0.6	Update the consolidated restructuring cash walk file to incorporate the revised restructuring cash related overlays.
16	7/25/2007	Dana, Steven	1.4	Update the P&L walks with the HQ reaffirmation files.
16	7/25/2007	Dana, Steven	2.1	Incorporate the reaffirmation overlay into the feeder template to accommodate the Consolidation Module.
16	7/25/2007	Dana, Steven	0.8	Update the reaffirmation integration template to feed data into the walk files and the Consolidation Module.

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Task Number	Date	Professional	Hours	Activity
16	7/25/2007	Dana, Steven	0.9	Revise the restructuring cash walk with the XXX and reaffirmation updates.
16	7/25/2007	Dana, Steven	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger (all Delphi), A. Emrikian (FTI), T. McDonagh (FTI) and S. Karamanos (FTI) to review the near term objectives for completion of the Final budget business plan.
16	7/25/2007	Dana, Steven	1.1	Analyze the difference in the site submissions to the Company-provided summary schedule and prepare correspondence to S. Whitfield (Delphi).
10	7/25/2007	Dobrusin, Deborah	0.6	Test the program code and review the output of "plaintiff-style damages".
10	7/25/2007	Dobrusin, Deborah	1.4	Prepare the "plaintiff-style damages" program code.
16	7/25/2007	Karamanos, Stacy	1.0	Meet with M. Crowley (Delphi) to review the working capital and transition of related responsibilities to the Company.
16	7/25/2007	Karamanos, Stacy	1.1	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), C. Wu (FTI) and S. Dana (FTI) to review the 2008 budget bus
16	7/25/2007	Karamanos, Stacy	0.5	Prepare a reclamations example per request by K. LoPrete (Delphi).
16	7/25/2007	Karamanos, Stacy	1.3	Review the draft of instructions for the 2008 budget business plan and prepare comments.
16	7/25/2007	Karamanos, Stacy	0.4	Review the E&S open items for the GM AR updates per request by J. Pritchett (Delphi).
16	7/25/2007	Karamanos, Stacy	0.2	Meet with N. Stuart (Skadden) to review claims assumptions.
16	7/25/2007	Karamanos, Stacy	1.3	Update the capital structure assumptions package with recent assumptions for the Final budget business plan.
16	7/25/2007	Karamanos, Stacy	0.3	Review updates to the capital structure assumption presentation with S. Snell (Delphi).
16	7/25/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger (all Delphi), S. Dana (FTI), T. McDonagh (FTI) and A. Emrikian (FTI) to review the near term objectives for completion of the Final budget business plan.
16	7/25/2007	Karamanos, Stacy	0.8	Review the Rothschild interest calculation to ensure all the relevant Company assumptions have been included in the Final budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	7/25/2007	Karamanos, Stacy	1.8	Update the cash due for the settlement of claims assumptions package to reflect recent assumptions for the Final budget business plan.
16	7/25/2007	Karamanos, Stacy	2.3	Revise the working capital days file and analysis/walk from the 2/28 budget business plan for updates to DSO per request by J. Pritchett (Delphi).
19	7/25/2007	Weber, Eric	1.0	Agree the first set of 100 creditors on the 2002 and master service lists provided by C. Connors (Skadden) to the gross disbursements file and determine the number of creditors already captured as part of the preference analysis.
19	7/25/2007	Weber, Eric	0.1	Analyze the gross disbursements file detail and isolate creditors to be consolidated for reporting purposes.
19	7/25/2007	Weber, Eric	0.4	Agree the list of creditors identified as potential payroll providers to the summary of gross disbursements made to creditors in the ninety days prior to the filing.
19	7/25/2007	Weber, Eric	0.8	Agree the list of creditors identified as potential human resources providers to the summary of gross disbursements made to creditors in the ninety days prior to the filing.
19	7/25/2007	Weber, Eric	0.7	Agree the list of creditors identified as potential benefits providers to the summary of gross disbursements made to creditors in the ninety days prior to the filing.
19	7/25/2007	Weber, Eric	0.6	Agree a second set of 50 creditors on the 2002 and master service lists provided by C. Connors (Skadden) to the gross disbursements file and determine the number of creditors already captured as part of the preference analysis.
3	7/25/2007	Weber, Eric	0.6	Review payments from XXX to Delphi in the ninety days prior to XXX filing to assess the Delphi preference exposure.
19	7/25/2007	Weber, Eric	0.9	Agree the list of creditors identified as potential insurance providers to the summary of gross disbursements made to creditors in the ninety days prior to the filing.
5	7/25/2007	Triana, Jennifer	0.7	Participate in a call with T. Behnke (FTI) regarding claims management tasks.
5	7/25/2007	Triana, Jennifer	2.4	Continue to analyze the transferred claims to ensure claims are updated with the proper owner.
5	7/25/2007	Triana, Jennifer	0.3	Review the Delphi docket to ensure all claims have been ordered allowed or ordered expunged.
5	7/25/2007	Triana, Jennifer	0.5	Correspond with R. Gildersleeve (FTI) regarding the process of transferred claims in CMSi.
5	7/25/2007	Triana, Jennifer	2.6	Analyze the transferred claims to ensure claims are updated with the proper owner.

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Task Number	Date	Professional	Hours	Activity
16	7/25/2007	Concannon, Joseph	1.8	Prepare a summary of other assets and other liabilities mapping for the 2008 budget business plan.
16	7/25/2007	Concannon, Joseph	2.2	Review the other assets and other liabilities detail in preparation of the 2007 budget business plan.
10	7/25/2007	Maffei, Jeffrey	2.0	Review the Delphi ERISA plan holdings summary.
10	7/25/2007	Maffei, Jeffrey	1.7	Review Part 1 of the complaint for ERISA plan holdings.
10	7/25/2007	Maffei, Jeffrey	1.7	Review Part 2 of the complaint for ERISA plan holdings and prepare comments and questions.
10	7/25/2007	Maffei, Jeffrey	1.6	Review Part 3 of the complaint for ERISA plan holdings.
10	7/25/2007	Brighoff, Benjamin	1.5	Research the ERISA litigation court dockets and prepare comments.
10	7/25/2007	Tolocka, Eric	2.0	Analyze the ERISA plan investment return data.
10	7/25/2007	Tolocka, Eric	1.8	Edit the summary tables of ERISA plan fund returns.
10	7/25/2007	Tolocka, Eric	1.7	Research the settlement data for ERISA plan cases.
10	7/25/2007	Tolocka, Eric	1.6	Continue to analyze the ERISA plan investment return data.
16	7/25/2007	McDonagh, Timothy	0.9	Update the Q1 2007 cash flow and agree certain line items.
16	7/25/2007	McDonagh, Timothy	0.7	Revise the continuing/non-continuing splits in the Q1 2007 balance sheet.
16	7/25/2007	McDonagh, Timothy	0.5	Review the write-off on non-continuing balances in the product business unit model and determine differences in the preliminary budget business plan.
16	7/25/2007	McDonagh, Timothy	0.4	Review the capital structure in the product business unit model and compare to the updated capital structure summary package.
16	7/25/2007	McDonagh, Timothy	0.8	Review model outputs prior to internal distribution to ensure all relevant information in the divisional walks and the 10-Q has been included.
16	7/25/2007	McDonagh, Timothy	0.4	Meet with S. Pflieger (Delphi) to review the update of the Q1 2007 balance sheet and the Q1 2007 cash flow.
16	7/25/2007	McDonagh, Timothy	1.3	Update the cumulative cash flow walk with additional overlays in the product business unit model.
16	7/25/2007	McDonagh, Timothy	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger (all Delphi), S. Dana (FTI), A. Emrikian (FTI) and S. Karamanos (FTI) to review the near term objectives for completion of the Final budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	7/25/2007	McDonagh, Timothy	0.4	Correspond with S. Karamanos (FTI) regarding the methodology for calculating divisional external materials.
5	7/25/2007	McDonagh, Timothy	0.3	Work with case managers to prepare for calls with suppliers in disagreement of their Statement of Reclamations.
16	7/25/2007	McDonagh, Timothy	0.4	Review the draft disclosure statement format and analyze implications on the product business unit model.
16	7/25/2007	McDonagh, Timothy	0.4	Revise the product business unit model for updated reaffirmation, XXX and restructuring cash overlays.
16	7/25/2007	McDonagh, Timothy	0.5	Review the updated pension and OPEB model and create a variance from the previous version.
16	7/25/2007	McDonagh, Timothy	0.4	Update the cumulative cash flow tally with revisions in working capital.
16	7/25/2007	McDonagh, Timothy	1.0	Agree the cumulative cash flow walk to the product business unit model.
16	7/25/2007	McDonagh, Timothy	0.6	Review the product business unit model and update the pension balance.
16	7/25/2007	Swanson, David	1.2	Prepare consolidated walk instructions and narratives per request by S. Dana (FTI).
16	7/25/2007	Swanson, David	0.9	Update the consolidated walks with revised XXX calculations per request by S. Dana (FTI).
16	7/25/2007	Swanson, David	0.7	Prepare a variance analysis outlining differences between the site templates and Company source data per request by A. Emrikian (FTI).
16	7/25/2007	Swanson, David	1.6	Update the reaffirmation modules and incorporate the revisions into the consolidated walks.
16	7/25/2007	Swanson, David	1.9	Analyze the consolidated walks and prepare an OI, Performance and Sales variance per request by S. Dana (FTI).
5	7/25/2007	Cartwright, Emily	1.4	Participate in a call with T. Behnke (FTI) regarding the creation of subwaterfall charts.
5	7/25/2007	Cartwright, Emily	1.3	Create the Waterfall report and data chart as of 7/20.
5	7/25/2007	Cartwright, Emily	0.2	Update the Nature of Claim for a specific claim per request by D. Unrue (Delphi).
5	7/25/2007	Cartwright, Emily	0.4	Update the amount modifiers for a claims population per request by T. Behnke (FTI).
5	7/25/2007	Cartwright, Emily	2.0	Create the subwaterfall pivots and format the data to create the final Nature of Claim reports.

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Task Number	Date	Professional	Hours	Activity
5	7/25/2007	Cartwright, Emily	0.3	Prepare report and send the docketing exceptions to S. Betance (KCC).
16	7/25/2007	Lyman, Scott	2.0	Update the driver section in the annual balance sheet/cash flow variance analysis of the divisional template for the 2008 budget business plan model.
16	7/25/2007	Lyman, Scott	1.7	Review and format the historical input cells in the divisional template.
16	7/25/2007	Lyman, Scott	1.8	Review and format the budgeted input cells in the divisional template for the 2008 budget business plan model.
16	7/25/2007	Lyman, Scott	0.8	Update the format in the checks page of the divisional template for the 2008 budget business plan model.
16	7/25/2007	Lyman, Scott	1.3	Update the working capital section in the divisional template.
16	7/25/2007	Lyman, Scott	2.4	Update the driver section in the quarterly balance sheet/cash flow variance analysis of the divisional template for the 2008 budget business plan model.
19	7/25/2007	McKeighan, Erin	2.3	Continue to review creditor names that do not correspond to creditor families for the preference payment analysis.
5	7/25/2007	McKeighan, Erin	0.3	Review with T. Behnke (FTI) the allowed claim report from D. Unrue (Delphi).
5	7/25/2007	McKeighan, Erin	1.2	Agree the allowed claim report to the current data in CMSi.
7	7/25/2007	O'Neill, John	1.4	Review Exhibits G and H of the Fifth Interim Fee Application and prepare follow-up comments.
19	7/25/2007	O'Neill, John	2.3	Agree creditors on the 2002 and master service lists from C. Connors (Skadden) to the gross disbursements file to determine creditors already captured in the preference analysis.
7	7/25/2007	Johnston, Cheryl	1.2	Review and format the expense detail for July week 1.
11	7/26/2007	Eisenberg, Randall	0.3	Review correspondence on EPCA related issues.
7	7/26/2007	Eisenberg, Randall	2.8	Review a draft of the May fee application and prepare comments.
12	7/26/2007	Frankum, Adrian	1.0	Review the Substantive Consolidation analysis progress and preliminary conclusions with K. Kuby (FTI) and C. Wu (FTI).
12	7/26/2007	Frankum, Adrian	1.2	Review an updated draft version of the intercompany charge presentation for the Substantive Consolidation.
12	7/26/2007	Frankum, Adrian	1.1	Review with K. Kuby (FTI) additional concepts to potentially incorporate into the Substantive Consolidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	7/26/2007	Frankum, Adrian	0.4	Meet with S. Salrin, J. Pritchett (both Delphi) and A. Emrikian (FTI) to review the proposed format of financial projections.
16	7/26/2007	Frankum, Adrian	1.0	Review the preliminary Emergence balance sheet / fresh start calculations with B. Murray, E. Dilland, T. Nilan, J. Pritchett (all Delphi), K Voight (KPMG), B. Shaw (KPMG) and A. Emrikian (FTI).
4	7/26/2007	Frankum, Adrian	1.2	Review the Sixth supplemental affidavit and prepare comments.
12	7/26/2007	Frankum, Adrian	1.4	Participate in a call with K. Marfioti (Skadden), G. Panagakis (Skadden), K. Kuby (FTI) and C. Wu (FTI) to review Substantive Consolidation preliminary conclusions and supporting analyses.
16	7/26/2007	Frankum, Adrian	0.4	Meet with J. Pritchett (Delphi) to review the capital structure in the final budget business plan.
16	7/26/2007	Frankum, Adrian	0.7	Review the accrued interest calculation for the budget business plan.
7	7/26/2007	Frankum, Adrian	0.8	Prepare the hold-back invoice for the Fourth Interim Fee Application.
7	7/26/2007	Kuby, Kevin	2.4	Continue to review and prepare edits to the Fifth Interim Fee Application.
12	7/26/2007	Kuby, Kevin	1.0	Review the Substantive Consolidation analysis progress and preliminary conclusions with A. Frankum (FTI) and C. Wu (FTI).
19	7/26/2007	Kuby, Kevin	0.6	Review with E. Mink (Delphi), T. Shenehan (Delphi) and E. Weber (FTI) the data requirements to retrieve supplier payment term information for the preference analysis.
3	7/26/2007	Kuby, Kevin	0.6	Review with D. Unrue (Delphi), J. Ruhm (Delphi) and E. Weber (FTI) the considerations for the development of a cure payment estimate to incorporate into projections.
19	7/26/2007	Kuby, Kevin	0.5	Meet with J. Robinson (FTI) to review the creditor matrix and data required to match the SOFA names with address information.
3	7/26/2007	Kuby, Kevin	0.9	Discuss with D. Blackburn (Delphi) various supplier-related initiatives.
3	7/26/2007	Kuby, Kevin	2.7	Review additional materials provided by Skadden related to the XXX litigation.
12	7/26/2007	Kuby, Kevin	1.4	Participate in a call with K. Marfioti (Skadden), G. Panagakis (Skadden), A. Frankum (FTI) and C. Wu (FTI) to review Substantive Consolidation preliminary conclusions and supporting analyses.

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Task Number	Date	Professional	Hours	Activity
12	7/26/2007	Kuby, Kevin	1.1	Review with A. Frankum (FTI) additional concepts to potentially incorporate into the Substantive Consolidation analysis.
11	7/26/2007	Guglielmo, James	0.9	Review the revised drafts of the 1H 2007 and 2H 2007 AIP presentations for the UCC.
99	7/26/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
19	7/26/2007	Guglielmo, James	0.7	Review and compare the updated mergers and acquisition list provided by Delphi for the fraudulent conveyance testwork.
11	7/26/2007	Guglielmo, James	0.4	Participate in a call with R. Meisler, B. Fern (both Skadden) and R. Fletemeyer (FTI) to review the South Africa entity debt repayment for the XXX sale.
11	7/26/2007	Guglielmo, James	0.6	Meet with T. Lewis (Delphi) to review comments and prepare for an upcoming UCC meeting regarding the AIP.
4	7/26/2007	Guglielmo, James	1.1	Review the updated schedule on cash flows and working capital needs for the XXX entity.
19	7/26/2007	Guglielmo, James	1.1	Review the Delphi Venture Development Strategy Review process documents provided by S. Corcoran (Delphi) for fraudulent conveyance testwork procedures.
16	7/26/2007	Emrikian, Armen	0.5	Agree the site overlay templates and the Company-provided summary.
16	7/26/2007	Emrikian, Armen	0.5	Review the sources / uses of recent model outputs to determine the treatment of pension contributions at Emergence.
16	7/26/2007	Emrikian, Armen	0.3	Meet with D. Puri, M. Fortunak and S. Pflieger (all Delphi) to review the minimum cash requirements.
16	7/26/2007	Emrikian, Armen	0.5	Review and update the restructuring cash walk to include all recent overlays.
16	7/26/2007	Emrikian, Armen	1.4	Meet with S. Salrin, J. Pritchett, M. Beirlien, E. Dilland, T. Lewis and C. Darby (all Delphi) to review the CEO comments from the site / reaffirmation review and related action items.
12	7/26/2007	Emrikian, Armen	1.4	Update the proposal package regarding the financial projection format.
12	7/26/2007	Emrikian, Armen	0.4	Meet with S. Salrin, J. Pritchett (both Delphi) and A. Frankum (FTI) to review the proposed format of financial projections.
16	7/26/2007	Emrikian, Armen	1.0	Review the preliminary Emergence balance sheet / fresh start calculations with B. Murray, E. Dilland, T. Nilan, J. Pritchett (all Delphi), K Voight (KPMG), B. Shaw (KPMG) and A. Frankum (FTI).

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12	7/26/2007	Wu, Christine	1.4	Participate in a call with K. Marfioti (Skadden), G. Panagakis (Skadden), A. Frankum (FTI) and K. Kuby (FTI) to review Substantive Consolidation preliminary conclusions and supporting analyses.
16	7/26/2007	Wu, Christine	1.8	Prepare instructions for the divisional submission template P&L variance analysis.
99	7/26/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	7/26/2007	Wu, Christine	0.4	Review and revise the analytics in the divisional submission template.
16	7/26/2007	Wu, Christine	0.5	Analyze the balance sheet and operating cash flow variance analysis and revise for additional variance categories.
16	7/26/2007	Wu, Christine	0.6	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and J. Concannon (FTI) to review the 200
12	7/26/2007	Wu, Christine	1.0	Review the Substantive Consolidation analysis progress and preliminary conclusions with A. Frankum (FTI) and K. Kuby (FTI).
16	7/26/2007	Wu, Christine	0.6	Analyze the historical balance sheet and income statement data by division and region from Hyperion.
16	7/26/2007	Wu, Christine	1.0	Meet with T. Lewis (Delphi), K. LoPrete (Delphi), S. Salrin (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi) to review the budget business plan.
16	7/26/2007	Wu, Christine	0.5	Review with J. Pritchett (Delphi) and S. Pflieger (Delphi) the treatment of Delphi Electronics Group in the 2008 budget business plan model.
16	7/26/2007	Wu, Christine	0.7	Review and update the divisional submission template.
11	7/26/2007	Fletemeyer, Ryan	0.5	Review the revised 1H 2007 AIP actual and 2H 2007 AIP target presentations for the UCC.
19	7/26/2007	Fletemeyer, Ryan	0.4	Review with L. Agasse (Delphi) the Delphi maintained listings of investment transactions related to potential fraudulent transfers.
99	7/26/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	7/26/2007	Fletemeyer, Ryan	0.2	Update the XXX setoff package for stipulation agreement.
19	7/26/2007	Fletemeyer, Ryan	0.4	Analyze the wire payment support files from D. Brewer (Delphi) for the potential retainer payments during the preference period.

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Task Number	Date	Professional	Hours	Activity
11	7/26/2007	Fletemeyer, Ryan	0.4	Participate in a call with R. Meisler, B. Fern (both Skadden) and J. Guglielmo (FTI) to review the South Africa entity debt repayment for the XXX sale.
11	7/26/2007	Fletemeyer, Ryan	0.3	Analyze the South Africa balance sheet projections related to the sale of XXX and potential funding needed from DASHI.
19	7/26/2007	Fletemeyer, Ryan	0.3	Review and compare the XXX sales invoice detail to the setoff reconciliation data.
19	7/26/2007	Fletemeyer, Ryan	0.5	Prepare a revised XXX reconciliation and send to B. Turner (Delphi) for review.
19	7/26/2007	Gildersleeve, Ryan	0.3	Correspond with J. Robinson (FTI) regarding the SOFA 3A supplier address analysis.
5	7/26/2007	Gildersleeve, Ryan	0.4	Research the scheduled debit entry for Schedule F and prepare correspondence to T. Maxwell (Callaway).
5	7/26/2007	Gildersleeve, Ryan	0.2	Correspond with J. Triana (FTI) regarding the review of claim transfers and the address correction report.
19	7/26/2007	Robinson, Josh	2.9	Prepare an electronic file to match the preference population to address information in the claims database.
19	7/26/2007	Robinson, Josh	0.8	Prepare correspondence to K. Kuby (FTI) regarding the explanation of creditor matrix data and its uses in the preference addresses.
19	7/26/2007	Robinson, Josh	1.4	Review the ACS check clearance data and send the source data to R. Fletemeyer (FTI).
19	7/26/2007	Robinson, Josh	0.6	Correspond with K. Kuby (FTI) regarding the raw data used to create the preference stratification.
19	7/26/2007	Robinson, Josh	0.5	Meet with K. Kuby (FTI) to review the creditor matrix and data required to match the SOFA names with address information.
16	7/26/2007	Dana, Steven	0.6	Incorporate the labor deal overlay file into the walk files.
16	7/26/2007	Dana, Steven	0.8	Incorporate the updated 6+6 templates into the walk file and the Consolidation Module templates.
16	7/26/2007	Dana, Steven	0.8	Incorporate the Powertrain site submission provided by S. Whitfield (Delphi) into the walk files and Consolidation module templates.
16	7/26/2007	Dana, Steven	0.7	Update the link between the pension and OPEB model and the walk files from T. Nilan (Delphi).
16	7/26/2007	Dana, Steven	0.4	Revise the XXX overlay in the walks from February 28, 2007 Board financials to the Final budget business plan financials.
16	7/26/2007	Dana, Steven	0.8	Incorporate the AHG and DPSS deal related updates into the walk file and Consolidation Module templates.

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Task Number	Date	Professional	Hours	Activity
99	7/26/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	7/26/2007	Dana, Steven	1.1	Update the 2008 budget business plan instructions per comments from the 2008 budget business plan development Steering Committee meeting.
16	7/26/2007	Dana, Steven	0.6	Agree the differences between the Consolidation module and the walks from February 28, 2007 financials to Final budget business plan financials.
16	7/26/2007	Karamanos, Stacy	1.7	Update the cash due in settlement of claims package and revise the related analysis per comments from legal and Rothschild to reflect assumptions for the Final budget business plan.
99	7/26/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	7/26/2007	Karamanos, Stacy	0.8	Prepare a cure costs example per request by K. LoPrete (Delphi).
16	7/26/2007	Karamanos, Stacy	1.3	Meet with S. Pflieger (Delphi) to review DEG for the 2008 budget business plan.
16	7/26/2007	Karamanos, Stacy	1.2	Update the Q2 2007 Actuals analysis to reflect the information from the 10-Q.
16	7/26/2007	Karamanos, Stacy	0.9	Review the working capital open items in the Booz Allen Hamilton report and prepare comments per request by J. Pritchett (Delphi).
16	7/26/2007	Karamanos, Stacy	2.1	Review the balance sheet variance instructions for the 2008 budget business plan and prepare comments per request by S. Pflieger (Delphi).
16	7/26/2007	Karamanos, Stacy	1.1	Update the capital structure package per comments from Treasury to reflect assumptions for the Final budget business plan.
16	7/26/2007	Karamanos, Stacy	0.6	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), C. Wu (FTI) and J. Concannon (FTI) to review the 2008 templ
19	7/26/2007	Weber, Eric	0.6	Review with E. Mink (Delphi), T. Shenehan (Delphi) and K. Kuby (FTI) the data requirements to retrieve supplier payment term information for the preference analysis.
19	7/26/2007	Weber, Eric	0.8	Prepare a preliminary preference workplan to analyze and categorize creditors with payments on an MNS2-2 basis.
3	7/26/2007	Weber, Eric	0.3	Prepare the estimated fees for supplier related tasks.
3	7/26/2007	Weber, Eric	1.7	Work with J. Ruhm (Delphi) to prepare a list of all direct contracts for the Thermal division.

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Task Number	Date	Professional	Hours	Activity
3	7/26/2007	Weber, Eric	0.6	Review with D. Unrue (Delphi), J. Ruhm (Delphi) and K. Kuby (FTI) the considerations for the development of a cure payment estimate to incorporate into projections.
5	7/26/2007	Triana, Jennifer	2.4	Continue to analyze the transferred claims to ensure claims are updated with the proper owner.
5	7/26/2007	Triana, Jennifer	0.4	Analyze the data in DACOR to determine adjusted amounts on schedules per request by T. Maxwell (Delphi).
11	7/26/2007	Triana, Jennifer	0.4	Analyze the count of claims currently ordered, adjourned and allowed to prepare for an upcoming UCC committee meeting per request by T. Behnke (FTI).
5	7/26/2007	Triana, Jennifer	2.5	Update the claim subwaterfall reporting to include the new breakout of claims per request by D. Unrue (Delphi).
16	7/26/2007	Concannon, Joseph	1.3	Participate in a call with J. Volek (Delphi) to review other assets and other liabilities mapping for the 2008 budget business plan.
16	7/26/2007	Concannon, Joseph	0.4	Correspond with C. Wu (FTI) regarding the revised divisional budget business plan templates and the mapping of other assets and other liabilities.
16	7/26/2007	Concannon, Joseph	0.6	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and C. Wu (FTI) to review the 2008 templ
10	7/26/2007	Tolocka, Eric	1.9	Analyze the ERISA plan investment return data.
10	7/26/2007	Tolocka, Eric	2.0	Research the settlement data for ERISA plan cases.
5	7/26/2007	McDonagh, Timothy	0.2	Work with case managers to prepare for calls with suppliers in disagreement of their Statement of Reclamations.
16	7/26/2007	McDonagh, Timothy	0.7	Review the revised asset sale proceeds and the reaffirmation data to ensure that the proceeds and costs of the asset sales are included in the non-continuing balances.
16	7/26/2007	McDonagh, Timothy	1.3	Agree the non-continuing cash flow to the site extension data and correspond with S. Pflieger (Delphi) regarding certain inputs that impact non-continuing cash flows.
16	7/26/2007	McDonagh, Timothy	0.3	Review the incentive compensation overlay to ensure the proper split between cash and equity.
16	7/26/2007	McDonagh, Timothy	2.9	Update the product business unit model so the non-continuing balance sheet reflects only of the site extension data.
16	7/26/2007	McDonagh, Timothy	1.0	Agree the working capital in the product business unit model to the Q2 2007 balance sheet.

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Task Number	Date	Professional	Hours	Activity
16	7/26/2007	McDonagh, Timothy	1.4	Agree differences in the product business unit model related to the transfer of certain non-continuing balance sheet accounts.
16	7/26/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) regarding the format for the non-continuing financials.
16	7/26/2007	McDonagh, Timothy	1.2	Update the product business unit model so the non-continuing P&L reflects only the site extension data.
16	7/26/2007	McDonagh, Timothy	0.8	Agree the product business unit model outputs to the divisional walks provided by S. Dana (FTI).
7	7/26/2007	Coleman, Matthew	1.6	Prepare the August 2007 preliminary budget for review by K. Kuby (FTI).
5	7/26/2007	Cartwright, Emily	2.1	Update the detail owner in CMSi where KCC indicated a claim transfer occurred.
5	7/26/2007	Cartwright, Emily	1.1	Continue to update the detail owner in CMSi where KCC indicated a claim transfer occurred.
16	7/26/2007	Lyman, Scott	0.8	Revise the annual DEG balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/26/2007	Lyman, Scott	1.9	Create the annual DEG balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model.
16	7/26/2007	Lyman, Scott	1.3	Revise the quarterly DEG balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model per request by C. Wu (FTI).
16	7/26/2007	Lyman, Scott	1.8	Create the DEG balance sheet in the divisional template.
99	7/26/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
16	7/26/2007	Lyman, Scott	2.0	Create the quarterly DEG balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model.
16	7/26/2007	Lyman, Scott	1.7	Create the DEG P&L in the divisional template.
7	7/26/2007	Johnston, Cheryl	0.4	Create a draft summary of hours and fees by task code per request by M. Coleman (FTI).
19	7/26/2007	Buhr, Laura	1.6	Prepare a template of demonstrative boards for an upcoming hearing on 8/1 per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
12	7/27/2007	Hale, Katherine	2.5	Update the EPCA Chronology timeline demonstrative and develop multiple templates for review by the Company.

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Task Number	Date	Professional	Hours	Activity
11	7/27/2007	Eisenberg, Randall	0.2	Participate in a call with A. Parks (Mesirow) regarding the at-risk compensation program.
7	7/27/2007	Eisenberg, Randall	0.8	Continue to review the draft of the May fee application and prepare comments.
11	7/27/2007	Eisenberg, Randall	3.8	Meet with management and the UCC subcommittee regarding the at-risk compensation program for 2H 2007.
11	7/27/2007	Eisenberg, Randall	1.1	Prepare for an upcoming meeting with management and the UCC subcommittee regarding the at-risk compensation program for 2H 2007.
7	7/27/2007	Frankum, Adrian	0.6	Review and revise the Fifth Interim Fee Application narratives.
19	7/27/2007	Frankum, Adrian	1.5	Meet with S. Corcoran (Delphi), N. Berger (Togut), R. Fletemeyer and J. Guglielmo (both FTI) to review the fraudulent conveyance testwork.
19	7/27/2007	Kuby, Kevin	0.5	Review the additional disbursement bucket analysis provided by J. Robinson (FTI) and prepare comments.
3	7/27/2007	Kuby, Kevin	2.9	Follow-up analysis relating to the XXX litigation matter following feedback from Skadden.
7	7/27/2007	Kuby, Kevin	2.7	Continue to review and prepare edits to the Fifth Interim Fee Application.
19	7/27/2007	Kuby, Kevin	0.3	Discuss with N. Berger (Togut) additional analytical requirements for disbursement buckets.
19	7/27/2007	Kuby, Kevin	0.9	Work with R. Fletemeyer (FTI), E. Weber (FTI) and J. Robinson (FTI) to review the workplan for preference actions.
4	7/27/2007	Guglielmo, James	0.9	Prepare and review the various August budgets for FTI task codes.
19	7/27/2007	Guglielmo, James	1.5	Meet with S. Corcoran (Delphi), N. Berger (Togut), A. Frankum and R. Fletemeyer (both FTI) to review the fraudulent conveyance testwork.
19	7/27/2007	Guglielmo, James	0.6	Prepare a memorandum for S. Corcoran (Delphi) and N. Berger (Togut) regarding the Delphi Financially Troubled Supplier Program for possible inclusion in the fraudulent conveyance testwork.
19	7/27/2007	Guglielmo, James	0.4	Prepare the documents to review for an upcoming fraudulent conveyance planning session.
19	7/27/2007	Guglielmo, James	1.1	Prepare updates to the preliminary workplan and testwork procedures regarding fraudulent transfers in the Skadden presentation.

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Task Number	Date	Professional	Hours	Activity
16	7/27/2007	Emrikian, Armen	0.5	Meet with B. Murray and T. Letchworth (both Delphi) to review the information needs for future fresh start reporting.
16	7/27/2007	Emrikian, Armen	0.5	Review the final capital structure package for the Final budget business plan.
16	7/27/2007	Emrikian, Armen	0.3	Review preliminary P&L projections from the consolidation module.
16	7/27/2007	Emrikian, Armen	0.4	Review the P&L reconciliation with C. Darby (Delphi).
99	7/27/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	7/27/2007	Emrikian, Armen	0.5	Participate in a call with K. Loreto, J. Pritchett, C. Darby, E. Dilland and T. Lewis (all Delphi) to review updates to the budget instructions and divisional P&L development for the Final budget business plan.
16	7/27/2007	Emrikian, Armen	0.3	Review with B. Shaw (Rothschild) the Emergence debt requirement per the 7/19 EPCA.
16	7/27/2007	Emrikian, Armen	0.4	Review correspondence regarding overseas debt and prepare a proposal for treatment in the consolidation module.
16	7/27/2007	Emrikian, Armen	0.7	Review the updated Emergence balance sheet analysis provided by the Company.
16	7/27/2007	Wu, Christine	1.3	Review and prepare updates to the divisional submission template.
16	7/27/2007	Wu, Christine	2.5	Revise and consolidate the divisional submission template instructions for distribution.
16	7/27/2007	Wu, Christine	0.7	Revise the P&L variance analysis section of the divisional submission template instructions.
16	7/27/2007	Wu, Christine	0.4	Review with J. Concannon (FTI) the other assets and other liabilities mapping for the 2008 budget business plan.
16	7/27/2007	Wu, Christine	0.5	Review and revise the divisional submission templates for Delphi Electronics Group related information.
16	7/27/2007	Wu, Christine	1.7	Prepare the general guidelines section for the divisional submission template instructions.
16	7/27/2007	Wu, Christine	0.8	Review and update the divisional submission template instructions for Delphi Electronics Group.
11	7/27/2007	Fletemeyer, Ryan	0.4	Prepare the XXX setoff package for the UCC and send to M. Thatcher (Mesirow).
19	7/27/2007	Fletemeyer, Ryan	0.4	Analyze the XXX purchase order information for setoff mutuality and prepare follow-up correspondence to T. Navratil (Delphi).

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Task Number	Date	Professional	Hours	Activity
11	7/27/2007	Fletemeyer, Ryan	0.4	Prepare the XXX setoff package for the UCC and send to M. Thatcher (Mesirow).
11	7/27/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff with M. Thatcher (Mesirow).
19	7/27/2007	Fletemeyer, Ryan	0.3	Analyze the XXX recycling agreement provided by B. Kearney (Delphi).
19	7/27/2007	Fletemeyer, Ryan	0.4	Discuss the development of a preference action workplan with J. Robinson (FTI).
19	7/27/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff reconciliation with T. Navratil (Delphi).
19	7/27/2007	Fletemeyer, Ryan	1.5	Meet with S. Corcoran (Delphi), N. Berger (Togut), A. Frankum and J. Guglielmo (both FTI) to review the fraudulent conveyance testwork.
19	7/27/2007	Fletemeyer, Ryan	0.6	Analyze the XXX setoff invoice support and prepare follow-up correspondence to B. Kearney (Delphi).
19	7/27/2007	Fletemeyer, Ryan	0.9	Work with K. Kuby (FTI), E. Weber (FTI) and J. Robinson (FTI) to review the workplan for preference actions.
19	7/27/2007	Robinson, Josh	0.6	Review the sample procedures for filing adversary proceedings provided by Togut.
19	7/27/2007	Robinson, Josh	1.5	Revise the preference stratification worksheet with requested updates from K. Kuby (FTI).
19	7/27/2007	Robinson, Josh	1.1	Continue to revise the preference stratification worksheet with requested updates from K. Kuby (FTI).
19	7/27/2007	Robinson, Josh	0.9	Work with R. Fletemeyer (FTI), E. Weber (FTI) and K. Kuby (FTI) to review the workplan for preference actions.
19	7/27/2007	Robinson, Josh	0.4	Discuss the development of a preference action workplan with R. Fletemeyer (FTI).
16	7/27/2007	Dana, Steven	0.9	Update the 6+6 file to eliminate the variance between the high level financial statements and the walk file.
16	7/27/2007	Dana, Steven	0.4	Analyze the check file between the Consolidation Module and the walk file.
16	7/27/2007	Dana, Steven	2.8	Agree the walk file to high level financial statements from B. Bosse (Delphi).
16	7/27/2007	Dana, Steven	1.6	Continue to update and agree the walk file to high level financial statements from B. Bosse (Delphi).
16	7/27/2007	Dana, Steven	2.4	Continue to agree the walk file to high level financial statements from B. Bosse (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	7/27/2007	Karamanos, Stacy	1.9	Review the DEG-related instructions for the 2008 budget business plan and prepare comments per request by S. Pflieger (Delphi).
16	7/27/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review the Powertrain inventory days for the Final budget business plan.
16	7/27/2007	Karamanos, Stacy	2.8	Prepare divisional working capital days summaries to communicate assumptions in the Final budget business plan to the divisions per request by J. Pritchett (Delphi).
16	7/27/2007	Karamanos, Stacy	0.4	Meet with W. Karner (Delphi) to review the Powertrain inventory days for the Final budget business plan.
16	7/27/2007	Karamanos, Stacy	0.8	Update the capital structure package per comments from Treasury to reflect assumptions for the Final budget business plan.
16	7/27/2007	Karamanos, Stacy	0.9	Review the capital structure open items and update the capital structure assumption package.
16	7/27/2007	Karamanos, Stacy	0.5	Review the Powertrain working capital update in the Final budget business plan.
16	7/27/2007	Karamanos, Stacy	0.3	Meet with B. Frey (Delphi) to review the progress of the inventory package per request by J. Pritchett (Delphi).
16	7/27/2007	Karamanos, Stacy	0.2	Review with S. Snell (Delphi) the Booz Allen Hamilton package and capital structure assumptions in the Final budget business plan.
19	7/27/2007	Weber, Eric	0.1	Edit an outline for the preference analysis and quantification workplan.
19	7/27/2007	Weber, Eric	0.9	Work with R. Fletemeyer (FTI), K. Kuby (FTI) and J. Robinson (FTI) to review the workplan for preference actions.
5	7/27/2007	Triana, Jennifer	1.2	Work with E. Cartwright (FTI) regarding the claim triage process and the upload of new claims from KCC into CMSi.
5	7/27/2007	Triana, Jennifer	2.5	Review the Delphi docket to ensure all claims have been ordered allowed or ordered expunged.
16	7/27/2007	Concannon, Joseph	2.1	Review the divisional breakdown of historical other assets and other liabilities to prepare for the upcoming 8/30 meeting with J. Volek (Delphi).
16	7/27/2007	Concannon, Joseph	0.4	Review with C. Wu (FTI) the other assets and other liabilities mapping for the 2008 budget business plan.
16	7/27/2007	McDonagh, Timothy	0.6	Update the product business unit model with a revised ROW other debt balance at Emergence.
99	7/27/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.

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Task Number	Date	Professional	Hours	Activity
16	7/27/2007	McDonagh, Timothy	0.8	Agree differences between the divisional walks and the product business unit model and prepare correspondence to S. Dana (FTI).
16	7/27/2007	McDonagh, Timothy	1.7	Revise the product business unit model with a new 2007 forecast update and review the revised P&L against the Q1 and Q2 2007 actuals.
16	7/27/2007	McDonagh, Timothy	0.5	Revise the product business unit model with updates to various overlays.
16	7/27/2007	McDonagh, Timothy	0.5	Agree differences in the HQ reaffirmation file between continuing and non-continuing splits.
16	7/27/2007	McDonagh, Timothy	0.9	Review the warranty overlay file for drivers in updates to cash and prepare follow-up correspondence to S. Dana (FTI) and S. Pflieger (Delphi).
16	7/27/2007	McDonagh, Timothy	0.5	Agree updates to the restructuring cash in the product business unit model and prepare follow-up correspondence to S. Dana (FTI) regarding the restructuring walk.
16	7/27/2007	McDonagh, Timothy	1.8	Review the product business unit model to ensure the overlays and balance sheet updates are included.
5	7/27/2007	Cartwright, Emily	0.5	Prepare the Claim-to-Claim and Claim-to-Schedule PDF files per request by K. Harbour (Delphi).
5	7/27/2007	Cartwright, Emily	0.5	Draft procedures to create necessary person, detail and master records as well as claim-to-claim and claim-to-schedule matches.
5	7/27/2007	Cartwright, Emily	1.1	Review duplicate claims in the KCC Data Transfer file, add a batch and load date field and input the Data Transfer file into CMSi.
5	7/27/2007	Cartwright, Emily	0.7	Prepare the Delphi Claim Modifications file from KCC into CMSi for triage purposes.
5	7/27/2007	Cartwright, Emily	0.4	Review and remove any claims that do not have a withdrawal master event.
5	7/27/2007	Cartwright, Emily	1.2	Work with J. Triana (FTI) regarding the claim triage process and the upload of new claims from KCC into CMSi.
16	7/27/2007	Lyman, Scott	0.7	Create conditional formatting in the common size P&L without restructuring in the divisional template for the 2008 budget business plan model.
16	7/27/2007	Lyman, Scott	1.3	Continue to revise the driver section in the quarterly DEG balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	7/27/2007	Lyman, Scott	1.8	Review and revise the DEG balance sheet in the divisional template for the 2008 budget business plan model per request by C. Wu (FTI).
16	7/27/2007	Lyman, Scott	1.2	Create conditional formatting in the allied section of the divisional template for the 2008 budget business plan model.
16	7/27/2007	Lyman, Scott	0.8	Continue to revise the driver section in the annual DEG balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model.
16	7/27/2007	Lyman, Scott	0.9	Create conditional formatting in the divisional P&L without restructuring in the divisional template for the 2008 budget business plan model.
16	7/27/2007	Lyman, Scott	0.8	Create conditional formatting in the year-over-year P&L without restructuring in the divisional template for the 2008 budget business plan model.
16	7/27/2007	Lyman, Scott	1.6	Review and revise the DEG P&L in the divisional template for the 2008 budget business plan model per comments from C. Wu (FTI).
16	7/27/2007	Lyman, Scott	1.4	Create the DEG balance sheet for Powertrain in the divisional template for the 2008 budget business plan model.
19	7/27/2007	Buhr, Laura	1.0	Review and revise the template of demonstrative boards for an upcoming hearing on 8/1 per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
7	7/28/2007	Eisenberg, Randall	0.5	Review the revised May fee application and prepare comments.
16	7/28/2007	Emrikian, Armen	0.7	Review the YTD cash flow matrix.
16	7/28/2007	Emrikian, Armen	0.3	Review the 2007 P&L agreement file with C. Darby (Delphi).
16	7/28/2007	Emrikian, Armen	1.2	Review the draft sales, OI and Performance walks compared to the consolidation module outputs.
16	7/28/2007	Emrikian, Armen	0.8	Develop a package to propose options regarding financial requirements for fresh start reporting.
16	7/28/2007	Emrikian, Armen	0.4	Review the conditions to close in the 7/19 EPCA including debt levels at Emergence.
16	7/28/2007	Karamanos, Stacy	1.1	Review the 2008 budget business plan instructions and divisional template to ensure all relevant information has been included per request by J. Pritchett (Delphi).
16	7/28/2007	McDonagh, Timothy	2.4	Agree the P&L walks provided by S. Dana (FTI) to the divisional outputs from B. Bosse (Delphi).
16	7/28/2007	McDonagh, Timothy	1.1	Prepare a split of the continuing/non-continuing Q2 2007 balance sheet.

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Task Number	Date	Professional	Hours	Activity
16	7/28/2007	McDonagh, Timothy	1.3	Agree the cash flow walks provided by S. Dana (FTI) to the divisional outputs from B. Bosse (Delphi).
16	7/28/2007	Lyman, Scott	1.2	Review and incorporate the historical data for DPSS in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	1.3	Incorporate the historical data for E&S in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	0.8	Incorporate the historical data for AHG in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	0.7	Revise the historical data for E&EA in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	0.9	Update the historical data for HQ in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	0.7	Review and update the historical data for Thermal in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	1.3	Incorporate the historical data for Steering in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	1.0	Review and incorporate the historical data for Powertrain in the divisional template for the 2008 budget business plan model.
16	7/28/2007	Lyman, Scott	1.1	Incorporate the historical data for Eliminations in the divisional template for the 2008 budget business plan model.
16	7/29/2007	Karamanos, Stacy	2.3	Continue to review the 2008 budget business plan instructions and divisional template to ensure all relevant information has been included per request by J. Pritchett (Delphi).
99	7/29/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
11	7/29/2007	Triana, Jennifer	0.8	Update the claim data exception reports and clear all exceptions prior to preparing reports for the upcoming UCC meeting.
11	7/29/2007	Triana, Jennifer	0.9	Prepare the claim subwaterfall report to ensure all claims are properly reported for the upcoming UCC meeting.
16	7/29/2007	McDonagh, Timothy	1.3	Agree the below-the-line items on the P&L to Q2 2007 actuals in the product business unit model.
16	7/29/2007	McDonagh, Timothy	0.6	Create an analysis of the differences between the Q2 2007 balance sheet and the product business unit model balance sheet.
11	7/30/2007	Eisenberg, Randall	0.3	Review with R. Fletemeyer (FTI) the at-risk compensation program and UCC diligence.
12	7/30/2007	Eisenberg, Randall	0.4	Participate in a call with A. Frankum (FTI) regarding various plan of reorganization related matters.

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16	7/30/2007	Frankum, Adrian	2.5	Review the updated final budget business plan model and outputs.
99	7/30/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
4	7/30/2007	Frankum, Adrian	0.2	Review the August budget for the strategy planning group.
12	7/30/2007	Frankum, Adrian	0.7	Review with G. Panagakis (Skadden) the Emergence timeline.
19	7/30/2007	Frankum, Adrian	0.6	Review the troubled supplier files for the fraudulent conveyance work.
4	7/30/2007	Frankum, Adrian	0.9	Review the updated draft of the June Monthly Operating Report.
12	7/30/2007	Frankum, Adrian	0.9	Develop a methodology for assessing the materiality of the intercompany charge differences between certain entities with E. Weber (FTI).
16	7/30/2007	Frankum, Adrian	0.8	Review the AP overlay analysis and prepare comments.
19	7/30/2007	Frankum, Adrian	0.7	Review the fraudulent conveyance workplan with R. Fletemeyer (FTI).
16	7/30/2007	Frankum, Adrian	0.4	Review the fresh-start adjustments for the budget business plan from B. Murphy (Delphi).
12	7/30/2007	Frankum, Adrian	0.4	Participate in a call with R. Eisenberg (FTI) regarding various plan of reorganization related matters.
3	7/30/2007	Kuby, Kevin	1.0	Review the working capital improvement scripts and information for update purposes.
19	7/30/2007	Kuby, Kevin	0.5	Discuss with J. Robinson (FTI) potential solutions for the check clear date issues for the preference analysis.
19	7/30/2007	Kuby, Kevin	0.6	Discuss with J. Robinson (FTI) various aspects of the preference analysis.
7	7/30/2007	Kuby, Kevin	0.6	Review and prepare edits to the revised Fifth Interim Fee Application narratives.
19	7/30/2007	Kuby, Kevin	0.5	Discuss with R. Fletemeyer (FTI) possible approaches to address Togut inquiries for the preference analysis.
3	7/30/2007	Kuby, Kevin	1.9	Review the progress of various contract assumption initiatives and provide comments.
19	7/30/2007	Kuby, Kevin	0.3	Review cash information obtained related to the preference payment analysis with R. Fletemeyer (FTI).
5	7/30/2007	Behnke, Thomas	2.5	Review the claims population for subwaterfall classification prior to monthly reporting.

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Task Number	Date	Professional	Hours	Activity
5	7/30/2007	Behnke, Thomas	0.7	Participate in a call with J. Triana (FTI) regarding the amount for claims in the Legal Nature of Claim group category.
5	7/30/2007	Behnke, Thomas	0.4	Participate in call with L. Diaz and J. Wharton (both Skadden) to review certain stipulations and processing issues.
99	7/30/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	7/30/2007	Behnke, Thomas	0.6	Prepare correspondence to various professionals regarding claims progress.
5	7/30/2007	Behnke, Thomas	0.4	Participate in a call with T. Weiner (Togut) to review stipulations.
5	7/30/2007	Behnke, Thomas	0.8	Review the draft objection summary and prepare comments.
5	7/30/2007	Behnke, Thomas	1.9	Participate in a call with J. Hunt, J. DeLuca (both Delphi) and L. Diaz (Skadden) to review the settlement orders.
16	7/30/2007	Emrikian, Armen	0.8	Review the Q2 2007 cash flow analysis with S. Pflieger (Delphi).
16	7/30/2007	Emrikian, Armen	0.6	Meet with S. Salrin, J. Pritchett, K Loreto, E Dilland and T. Lewis (all Delphi) to review the Rothschild valuation needs.
99	7/30/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	7/30/2007	Emrikian, Armen	0.8	Review the draft consolidation module outputs.
16	7/30/2007	Emrikian, Armen	0.6	Review the actual Q2 2007 cash flow.
16	7/30/2007	Emrikian, Armen	1.1	Review the Q2 2007 actual cash flow versus the implied 5+7 cash flow.
16	7/30/2007	Emrikian, Armen	0.6	Review and compare Q2 2007 actual net debt to the implied 5+7 net debt.
16	7/30/2007	Emrikian, Armen	0.3	Review the updated Final budget business plan calendar.
16	7/30/2007	Emrikian, Armen	0.8	Review and compare the consolidation module restructuring cash to the Company data.
16	7/30/2007	Wu, Christine	0.8	Review with B. Nielson (Delphi) the historical capital expenditures data.
16	7/30/2007	Wu, Christine	1.4	Revise the divisional template instructions per comments from the Steering Committee and update in the balance sheet, operating cash flow and Delphi Electronics Group instructions.
16	7/30/2007	Wu, Christine	1.0	Analyze the Hyperion accounts for other assets and liabilities and agree to the historical divisional amounts.

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Task Number	Date	Professional	Hours	Activity
16	7/30/2007	Wu, Christine	1.2	Analyze the historical regional and divisional restructuring and cash expense data and prepare a summary schedule for the divisional submission template.
16	7/30/2007	Wu, Christine	0.9	Work with S. Lyman (FTI) to review the progress of divisional submission template and next steps.
16	7/30/2007	Wu, Christine	0.8	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI), J. Concannon (FTI) and S. Dana (FTI) to
16	7/30/2007	Wu, Christine	0.5	Revise the divisional template instructions with the allied receivables and payables drivers.
16	7/30/2007	Wu, Christine	0.9	Analyze the historical capital expenditure data by division and region.
16	7/30/2007	Wu, Christine	0.5	Prepare a contact list and template sheet detail chart for the divisional submission template instructions.
99	7/30/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
19	7/30/2007	Fletemeyer, Ryan	0.7	Review the fraudulent conveyance workplan with A. Frankum (FTI).
11	7/30/2007	Fletemeyer, Ryan	0.3	Review with R. Eisenberg (FTI) the at-risk compensation program and UCC diligence.
19	7/30/2007	Fletemeyer, Ryan	0.3	Review cash information obtained related to the preference payment analysis with K. Kubly (FTI).
11	7/30/2007	Fletemeyer, Ryan	0.5	Update the formal and informal setoff summaries for the August 2007 UCC presentation.
19	7/30/2007	Fletemeyer, Ryan	0.5	Discuss with K. Kubly (FTI) possible approaches to address Togut inquiries for the preference analysis.
19	7/30/2007	Fletemeyer, Ryan	0.4	Edit the fraudulent conveyance workplan document per comments from A. Frankum (FTI) and send to C. Connors (Skadden).
19	7/30/2007	Fletemeyer, Ryan	0.3	Edit the fraudulent conveyance workplan document and send to A. Frankum (FTI) for review.
12	7/30/2007	Fletemeyer, Ryan	0.6	Create a summary of events that adjusted the intercompany note and charge balances for the Substantive Consolidation report.
11	7/30/2007	Fletemeyer, Ryan	0.3	Review the XXX follow-up mutuality questions from the UCC with A. Winchell (Togut).
99	7/30/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
9	7/30/2007	Fletemeyer, Ryan	1.0	Work with J. Concannon (FTI) to review the explanations in the June DIP variance schedule.
16	7/30/2007	Fletemeyer, Ryan	0.7	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.
9	7/30/2007	Fletemeyer, Ryan	0.8	Review explanations to the DIP variance schedule with J. Concannon (FTI) and B. Hewes (Delphi).
19	7/30/2007	Fletemeyer, Ryan	0.4	Review with D. Alexander (Delphi) the Board of Director and separation payment data related to fraudulent conveyance work.
19	7/30/2007	Robinson, Josh	0.5	Discuss with K. Kuby (FTI) potential solutions for the check clear date issues for the preference analysis.
19	7/30/2007	Robinson, Josh	1.9	Research address information for preference suppliers.
19	7/30/2007	Robinson, Josh	0.6	Discuss with K. Kuby (FTI) various aspects of the preference analysis.
19	7/30/2007	Robinson, Josh	2.1	Prepare updates to the preference workplan to reflect the necessary electronic efforts.
19	7/30/2007	Robinson, Josh	1.6	Review the potential preference suppliers and flag those needing address information.
99	7/30/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	7/30/2007	Dana, Steven	2.1	Update the reaffirmation file and incorporate into the walk file and the Consolidation module feeder templates.
16	7/30/2007	Dana, Steven	0.4	Incorporate the updated 5+7 overlay into the walk file.
16	7/30/2007	Dana, Steven	0.8	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI), J. Concannon (FTI) and C. Wu (FTI) to r
16	7/30/2007	Dana, Steven	2.1	Incorporate the 6+6 consolidation template into the Consolidation module feeder and the walk file.
16	7/30/2007	Dana, Steven	2.4	Analyze the model outputs compared to the high-level P&L from B. Bosse (Delphi).
16	7/30/2007	Dana, Steven	0.5	Analyze the E&S P&L walk file from B. Bosse (Delphi) to determine the differences between the walk file and the high-level financials.
16	7/30/2007	Dana, Steven	0.7	Review the updated divisional template and provide comments to S. Lyman (FTI).
99	7/30/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
16	7/30/2007	Karamanos, Stacy	2.3	Continue to review and prepare comments on the divisional 2008 budget business plan template and supporting instructions.
16	7/30/2007	Karamanos, Stacy	0.8	Meet with J. Pritchett (Delphi) to review open items for the plan of reorganization and working capital.
16	7/30/2007	Karamanos, Stacy	2.7	Prepare a divisional summary analysis of SEC reporting adjustments to understand the Q2 2007 actual-to-plan cash flow
16	7/30/2007	Karamanos, Stacy	2.3	Review a draft of the divisional OCF calculations and compare to the draft budget business plan model outputs.
16	7/30/2007	Karamanos, Stacy	0.8	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), C. Wu (FTI), J. Concannon (FTI) and S. Dana (FTI) to review
5	7/30/2007	Stevning, Johnny	1.1	Review and prepare updates to the Modify Objection Exhibit to ensure all relevant information has been included.
3	7/30/2007	Weber, Eric	1.6	Work with Y. Archimalo (Delphi) to obtain receipt detail for all payments received from XXX by the Delphi E&C division in the ninety days preceding XXX's filing.
3	7/30/2007	Weber, Eric	1.5	Work with K. Bellis (Delphi) to obtain receipt detail for all payments received from XXX by the Delphi E&S division in the ninety days preceding XXX's filing.
19	7/30/2007	Weber, Eric	0.8	Incorporate the payment analysis steps into the preferences workplan.
3	7/30/2007	Weber, Eric	1.3	Advise G. Lee (Delphi) on the XXX payment detail data requests required to be disseminated to the divisions.
3	7/30/2007	Weber, Eric	0.4	Work with C. Shi (Delphi) and L. Agasse (Delphi) to obtain FTS policies and procedures documentation prior to the filing date.
3	7/30/2007	Weber, Eric	1.4	Work with G. Naylor (Delphi) to obtain receipt detail for all payments received from XXX by the Delphi Packard division in the ninety days preceding XXX's filing.
11	7/30/2007	Weber, Eric	2.7	Prepare a draft of the Supply Chain Management Update presentation to summarize the first day order and payment terms activity through July 2007 for an upcoming UCC meeting.
12	7/30/2007	Weber, Eric	0.9	Develop a methodology for assessing the materiality of the intercompany charge differences between certain entities with A. Frankum (FTI).
4	7/30/2007	Weber, Eric	0.6	Create the estimated August fees and tasks associated with the preference analysis.

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Task Number	Date	Professional	Hours	Activity
5	7/30/2007	Triana, Jennifer	1.5	Analyze all claims in the Legal Nature of Claim group to determine the reconciled amount compared to data in the June group.
5	7/30/2007	Triana, Jennifer	1.9	Prepare updates to the claim subwaterfall report to ensure all claims are properly reported for the upcoming UCC meeting.
5	7/30/2007	Triana, Jennifer	0.2	Revise claims in CMSi to include updated estimates per request by T. Behnke (FTI).
5	7/30/2007	Triana, Jennifer	0.7	Participate in a call with T. Behnke (FTI) regarding the amount for claims in the Legal Nature of Claim group category.
5	7/30/2007	Triana, Jennifer	0.3	Review the claim estimate exception reporting with E. Cartwright (FTI).
5	7/30/2007	Triana, Jennifer	0.3	Update and remove the XXX claims from the eighteenth Omnibus objection per request by D. Unrue (Delphi).
5	7/30/2007	Triana, Jennifer	0.2	Prepare correspondence to T. Behnke (FTI) regarding the claim subwaterfall reporting.
5	7/30/2007	Triana, Jennifer	2.4	Continue to prepare the claim subwaterfall report to ensure all claims are properly reported for the upcoming UCC meeting.
9	7/30/2007	Concannon, Joseph	1.2	Update the first draft of the June 2007 variance analysis detailing the variances between the June 2007 actuals and the DIP projections revised in March 2007.
9	7/30/2007	Concannon, Joseph	0.9	Review with B. Hewes (Delphi) the first draft of the June 2007 variance analysis detailing variances between the June 2007 actuals and the DIP projections.
9	7/30/2007	Concannon, Joseph	1.0	Work with R. Fletemeyer (FTI) to review the explanations in the June DIP variance schedule.
16	7/30/2007	Concannon, Joseph	0.8	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI), C. Wu (FTI) and S. Dana (FTI) to review
9	7/30/2007	Concannon, Joseph	0.8	Review explanations to the DIP variance schedule with R. Fletemeyer (FTI) and B. Hewes (Delphi).
16	7/30/2007	Concannon, Joseph	2.6	Prepare a summary of other assets and other liabilities mapping for the 2008 budget business plan per request by C. Wu (FTI).
16	7/30/2007	Concannon, Joseph	1.5	Meet with J. Volek (Delphi) to review assets and other liabilities mapping for the 2008 budget business plan.
16	7/30/2007	McDonagh, Timothy	0.6	Prepare a comparable set of financials to the latest product business unit model outputs using the 5+7 forecast.

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Task Number	Date	Professional	Hours	Activity
16	7/30/2007	McDonagh, Timothy	0.3	Prepare an implied Q2 2007 cash flow grid per the Q2 2007 cumulative cash flows.
16	7/30/2007	McDonagh, Timothy	0.8	Prepare outputs incorporating updates to the 10-Qs for Q1 and Q2 2007.
16	7/30/2007	McDonagh, Timothy	0.5	Update the product business unit model to agree the stockholder equity sub-accounts to the Q1 2007 balance sheet.
16	7/30/2007	McDonagh, Timothy	0.7	Update the product business unit model to agree the debt sub-account balances to the Q1 2007 balance sheet.
99	7/30/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	7/30/2007	McDonagh, Timothy	0.5	Revise the product business unit model for updated overlays and agree to divisional walks provided by S. Dana (FTI).
16	7/30/2007	McDonagh, Timothy	0.8	Update the cumulative cash flow walk to agree to the recent outputs.
16	7/30/2007	McDonagh, Timothy	1.1	Update the product business unit model to agree the Q1 2007 balance sheet to the actuals.
16	7/30/2007	McDonagh, Timothy	1.1	Update the product business unit model for the reclassification of certain Q2 2007 cash flows.
16	7/30/2007	McDonagh, Timothy	0.5	Update the product business unit model to agree the LSTC sub-accounts to the Q1 2007 balance sheet.
16	7/30/2007	McDonagh, Timothy	0.4	Prepare correspondence to A. Emrikian (FTI) regarding the preliminary product business unit model outputs.
7	7/30/2007	Coleman, Matthew	1.8	Review the Fifth Interim Fee Application and prepare updates per request by K. Kuby (FTI).
5	7/30/2007	Cartwright, Emily	0.4	Update the amount modifiers for new claims in the KCC Data Transfer.
5	7/30/2007	Cartwright, Emily	0.5	Review with E. McKeighan (FTI) the claim triage process.
5	7/30/2007	Cartwright, Emily	0.6	Update Nature of Claims, duplicate claim matches and corrected docketing differences from the claim triage report into the CMSi application.
5	7/30/2007	Cartwright, Emily	1.2	Create the Omnibus objection stats chart grouping the eighteenth and nineteenth Omnibus objection data with the previous objections.
5	7/30/2007	Cartwright, Emily	0.3	Review the claim estimate exception reporting with J. Triana (FTI).
5	7/30/2007	Cartwright, Emily	0.8	Update the Triage bi-weekly report to include all claims, amounts, Nature of Claims and duplicate claims that have been filed since 6/2/06 for Delphi analysts to review.

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5	7/30/2007	Cartwright, Emily	0.9	Create CRWs for the new claims in the KCC Data Transfer.
5	7/30/2007	Cartwright, Emily	0.5	Prepare report and verify updates to existing claims.
5	7/30/2007	Cartwright, Emily	0.5	Update the claim-to-claim and claim-to-schedule exact matching reports to eliminate duplicate liability.
5	7/30/2007	Cartwright, Emily	0.4	Compare the KCC docket information to triage reports to ensure all docketing updates match the claim images.
5	7/30/2007	Cartwright, Emily	0.2	Prepare the new third Omnibus objection amount and implement into the Omnibus objection stats chart.
16	7/30/2007	Lyman, Scott	2.4	Prepare updates and protect relevant cells in each divisional template for the 2008 budget business plan model.
16	7/30/2007	Lyman, Scott	0.7	Prepare updates to the historical data in the divisional template with the new June 2007 Powertrain numbers.
16	7/30/2007	Lyman, Scott	0.7	Update the historical data with the new June 2007 Steering figures in the divisional template for the 2008 budget business plan model.
16	7/30/2007	Lyman, Scott	0.9	Work with C. Wu (FTI) to review the progress of divisional submission template and next steps.
16	7/30/2007	Lyman, Scott	0.7	Review and revise the historical data with the new June 2007 HQ figures in the divisional template for the 2008 budget business plan model.
16	7/30/2007	Lyman, Scott	0.9	Update the historical data with the new June 2007 E&EA figures in the divisional template.
16	7/30/2007	Lyman, Scott	0.7	Revise the historical data in the divisional template with the new June 2007 Thermal figures for the 2008 budget business plan model.
16	7/30/2007	Lyman, Scott	0.7	Review and prepare updates to the historical data with the new June 2007 E&S figures in the divisional template for the 2008 budget business plan model.
16	7/30/2007	Lyman, Scott	1.1	Create a custom macro to use custom views with protected sheets in the divisional template for the 2008 budget business plan model.
16	7/30/2007	Lyman, Scott	0.9	Revise the historical data in the divisional template with the new June 2007 DPSS figures.
16	7/30/2007	Lyman, Scott	0.7	Update the historical data with the new June 2007 AHG figures in the divisional template for the 2008 budget business plan model.
99	7/30/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
16	7/30/2007	Lyman, Scott	1.6	Update the historical data with the new June 2007 figures for Eliminations in the divisional template for the 2008 budget business plan model.
5	7/30/2007	McKeighan, Erin	0.2	Update the remaining DACOR files to be distributed to Delphi Managers with D. Brewer (Delphi).
5	7/30/2007	McKeighan, Erin	0.5	Review with E. Cartwright (FTI) the claim triage process.
7	7/30/2007	Johnston, Cheryl	0.3	Prepare consolidated files for February, March, April and May time detail for the Fifth Interim Fee Application.
7	7/30/2007	Johnston, Cheryl	0.3	Correspond with J. O'Neill (FTI) regarding Exhibit G for the Fifth Interim Fee Application.
19	7/30/2007	Buhr, Laura	2.0	Review and prepare updates to the template of demonstrative boards for an upcoming hearing on 8/1 per request by K. Kubly (FTI) and J. Guzzardo (Skadden).
12	7/31/2007	Eisenberg, Randall	0.5	Participate in a call with A. Frankum and K. Kubly (both FTI) regarding the Substantive Consolidation analysis.
4	7/31/2007	Eisenberg, Randall	1.2	Review various motions and pleadings.
11	7/31/2007	Eisenberg, Randall	0.4	Discuss with T. Lewis, M. Wild (both Delphi) and R. Fletemeyer (FTI) regarding Mesirow requests related to at-risk compensation program.
11	7/31/2007	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan (Delphi) regarding the at-risk compensation plan and EPCA hearing.
11	7/31/2007	Eisenberg, Randall	0.8	Prepare for an upcoming call with Mesirow regarding the at-risk compensation program.
11	7/31/2007	Eisenberg, Randall	0.9	Participate in a call with L. Slezinger, A. Parks (both Mesirow), T. Lewis, M. Wild (both Delphi) and R. Fletemeyer (FTI) regarding the at-risk compensation program.
16	7/31/2007	Frankum, Adrian	2.2	Prepare updates to the draft budget business plan model and overlays.
16	7/31/2007	Frankum, Adrian	1.0	Meet with S. Salrin, J. Pritchett, T. Lewis, K. Loreto, E. Dilland (all Delphi) and A. Emrikian (FTI) to review potential additional overlays to the Final budget business plan.
12	7/31/2007	Frankum, Adrian	0.5	Participate in a call with R. Eisenberg and K. Kubly (both FTI) regarding the Substantive Consolidation analysis.
12	7/31/2007	Frankum, Adrian	0.6	Meet with T. Lewis (Delphi) to review data required for the intercompany charge analysis for the Substantive Consolidation.
11	7/31/2007	Frankum, Adrian	0.3	Review and prepare updates to the slides for the UCC presentation.

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12	7/31/2007	Frankum, Adrian	1.1	Review and revise the Substantive Consolidation intercompany charge presentation.
12	7/31/2007	Frankum, Adrian	1.2	Participate in a call with K. Kuby (FTI), G. Panagakis and K. Marafioti (both Skadden) to review conclusions for the Substantive Consolidation.
5	7/31/2007	Frankum, Adrian	0.8	Review with D. Unrue (Delphi) the issues of claims and the related cash payments at Emergence.
16	7/31/2007	Frankum, Adrian	1.2	Continue to review and analyze the updated draft of the budget business plan model and overlays.
19	7/31/2007	Kuby, Kevin	0.7	Review the preference action workplan with E. Weber (FTI), R. Fletemeyer (FTI) and J. Robinson (FTI).
12	7/31/2007	Kuby, Kevin	1.2	Participate in a call with A. Frankum (FTI), G. Panagakis and K. Marafioti (both Skadden) to review conclusions for the Substantive Consolidation.
3	7/31/2007	Kuby, Kevin	0.3	Review the Thermal assumable contract analysis to ensure no relevant information has been excluded.
12	7/31/2007	Kuby, Kevin	0.5	Participate in a call with R. Eisenberg and A. Frankum (both FTI) regarding the Substantive Consolidation analysis.
99	7/31/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
11	7/31/2007	Kuby, Kevin	0.3	Review the supply chain slides for the upcoming UCC presentation to ensure all relevant information has been included.
4	7/31/2007	Kuby, Kevin	0.4	Review and prepare edits to the preference section of the August 2007 budget.
4	7/31/2007	Kuby, Kevin	0.7	Review staffing for various projects.
7	7/31/2007	Kuby, Kevin	0.3	Review the Delphi task code summary information file and prepare comments.
5	7/31/2007	Behnke, Thomas	0.6	Review the subwaterfall charts and prepare comments and questions.
5	7/31/2007	Behnke, Thomas	0.4	Prepare planning materials for upcoming claims tasks.
5	7/31/2007	Behnke, Thomas	0.5	Prepare the claims data for subwaterfall charts.
5	7/31/2007	Behnke, Thomas	0.6	Review with J. Triana (FTI) the plan class assignment and various claims management tasks.
5	7/31/2007	Behnke, Thomas	0.5	Review the claims management tasks and upcoming objection planning with J. Triana (FTI), L. Diaz and J. Wharton (both Skadden).

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Task Number	Date	Professional	Hours	Activity
11	7/31/2007	Behnke, Thomas	0.3	Review with J. Triana and E. Cartwright (both FTI) the claim subwaterfall reporting for an upcoming UCC committee meeting.
11	7/31/2007	Behnke, Thomas	1.3	Prepare updates to the claims section of the UCC presentation.
11	7/31/2007	Behnke, Thomas	1.4	Prepare draft reports for the UCC presentation.
11	7/31/2007	Behnke, Thomas	1.2	Prepare a variance analysis for the UCC presentation.
5	7/31/2007	Behnke, Thomas	0.9	Continue to prepare updates to the claims section of the UCC presentation.
5	7/31/2007	Behnke, Thomas	1.1	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton and L. Diaz (all Skadden) to review the weekly claims progress.
16	7/31/2007	Emrikian, Armen	0.6	Review the 2H 2007 cash flow consolidation module versus Treasury OCF with S. Pflieger (Delphi).
16	7/31/2007	Emrikian, Armen	0.4	Review the requirements for the Debtor proxy tax analysis with S. Dana (FTI).
16	7/31/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth (both Delphi) and T. McDonagh (FTI) to review the new free cash flow walk versus the existing cash tally.
16	7/31/2007	Emrikian, Armen	1.0	Meet with S. Salrin, J. Pritchett, T. Lewis, K. Loreto, E. Dilland (all Delphi) and A. Frankum (FTI) to review potential additional overlays to the Final budget business plan.
16	7/31/2007	Emrikian, Armen	0.7	Meet with S. Gale, M. Lewis, B. Frey, B. Murray, B. Hewes, J. Pritchett, T. Letchworth (all Delphi) to review information requirements and timing of tax and fresh start validation of the Final budget business plan
16	7/31/2007	Emrikian, Armen	0.3	Review questions regarding the consolidation module fresh start outputs with B. Murray (Delphi).
16	7/31/2007	Emrikian, Armen	0.4	Review the draft model walks.
16	7/31/2007	Emrikian, Armen	0.8	Review the comparison of the existing cash tally to the new free cash flow walk.
16	7/31/2007	Emrikian, Armen	0.7	Review the COGS, SG&A and D&A P&L items and compare to the Company data.
16	7/31/2007	Emrikian, Armen	0.4	Review the net debt walk to ensure all relevant information has been included.
16	7/31/2007	Emrikian, Armen	1.2	Review the draft consolidation module outputs.
16	7/31/2007	Wu, Christine	0.9	Review and prepare updates to the balance sheet and operating cash flow variance analysis.

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Task Number	Date	Professional	Hours	Activity
16	7/31/2007	Wu, Christine	2.1	Review and revise the divisional submission templates for Powertrain, E&S and Steering and prepare for distribution.
16	7/31/2007	Wu, Christine	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and S. Dana (FTI) to review the 2008 bud
16	7/31/2007	Wu, Christine	0.9	Review and revise the 2008 restructuring detail template and instructions.
16	7/31/2007	Wu, Christine	0.5	Meet with J. Pritchett (Delphi) to review the divisional submission template updates and open issues.
16	7/31/2007	Wu, Christine	0.3	Review with S. Karamanos (FTI) the allied notes receivable and payable and treatment in the divisional submission template.
16	7/31/2007	Wu, Christine	0.5	Analyze the allied notes receivable and payable data and revise the divisional submission template.
16	7/31/2007	Wu, Christine	2.5	Revise the divisional submission template instructions and prepare for distribution to divisions.
16	7/31/2007	Wu, Christine	0.4	Revise the divisional submission template instructions to include detail related to the Delphi Electronics Group and definitions related to the GM support payments.
16	7/31/2007	Wu, Christine	2.0	Update divisional submission templates for Thermal, E&EA and Steering and prepare for distribution.
16	7/31/2007	Wu, Christine	1.1	Work with S. Lyman (FTI) to revise the divisional submission template.
16	7/31/2007	Wu, Christine	1.7	Update the divisional submission templates for AHG, DPSS and Steering and prepare for distribution.
11	7/31/2007	Fletemeyer, Ryan	0.4	Discuss with R. Eisenberg (FTI), T. Lewis and M. Wild (both Delphi) Mesirow requests related to at-risk compensation program.
4	7/31/2007	Fletemeyer, Ryan	0.4	Update the preference analysis budget per comments from K. Kuby (FTI).
19	7/31/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff mutuality questions from the UCC with B. Kearney (Delphi).
11	7/31/2007	Fletemeyer, Ryan	0.6	Prepare a month-over-month analysis of updates in setoff activity for the August 2007 UCC presentation.
11	7/31/2007	Fletemeyer, Ryan	0.7	Review financial documents provided under the DIP credit agreement and send to B. Pickering (Mesirow).
19	7/31/2007	Fletemeyer, Ryan	0.6	Prepare a table of commercial paper transactions for 1999-2005 for fraudulent conveyance analysis.

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11	7/31/2007	Fletemeyer, Ryan	0.5	Prepare a draft setoff slide for the August 2007 UCC presentation and send to A. Winchell (Togut), B. Turner (Delphi) and C. Comerford (Delphi) for review.
19	7/31/2007	Fletemeyer, Ryan	0.7	Review the preference action workplan with E. Weber (FTI), K. Kuby (FTI) and J. Robinson (FTI).
19	7/31/2007	Fletemeyer, Ryan	1.0	Analyze the dividend and share information and create a table of transactions from 1999-2005.
19	7/31/2007	Fletemeyer, Ryan	0.3	Review the fraudulent conveyance workplan N. Berger (Togut).
19	7/31/2007	Fletemeyer, Ryan	0.9	Review the Delphi indemnification policies and procedures regarding fraudulent conveyances with J. Papelian (Delphi).
11	7/31/2007	Fletemeyer, Ryan	0.3	Review the 7/27 weekly vendor motion tracking schedule and send to A. Parks (Mesirow).
11	7/31/2007	Fletemeyer, Ryan	0.3	Review the August 2007 UCC business update section with M. Williams (Delphi).
19	7/31/2007	Fletemeyer, Ryan	1.1	Prepare a table of the Delphi debt transactions for 1999-2005 for fraudulent conveyance analysis.
11	7/31/2007	Fletemeyer, Ryan	0.5	Review the reclamation slide for the August 2007 UCC presentation and prepare follow-up correspondence to T. McDonagh (FTI).
11	7/31/2007	Fletemeyer, Ryan	0.9	Participate in a call with L. Slezinger, A. Parks (both Mesirow), T. Lewis, M. Wild (both Delphi) and R. Eisenberg (FTI) regarding the at-risk compensation program.
11	7/31/2007	Fletemeyer, Ryan	0.9	Review and agree the supplier section for the August 2007 UCC presentation.
11	7/31/2007	Fletemeyer, Ryan	0.5	Review the Mesirow GM warranty request and Morrisville lease questions with B. Pickering (Mesirow).
11	7/31/2007	Fletemeyer, Ryan	0.5	Revise the August UCC setoff slide and formal XXX setoff summary for UCC setoff approval.
19	7/31/2007	Fletemeyer, Ryan	1.3	Review dividend and share information from Delphi public documents for fraudulent conveyance testing.
19	7/31/2007	Robinson, Josh	0.7	Review the preference action workplan with E. Weber (FTI), R. Fletemeyer (FTI) and K. Kuby (FTI).
19	7/31/2007	Robinson, Josh	2.1	Continue to create groups of suppliers in unique DUNS categories for the preference analysis.
19	7/31/2007	Robinson, Josh	0.9	Review and continue to create groups of suppliers in unique DUNS categories for the preference analysis.
19	7/31/2007	Robinson, Josh	0.8	Correspond with K. Kuby (FTI) regarding questions related to the preference analysis.

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19	7/31/2007	Robinson, Josh	2.9	Create groups of suppliers in unique DUNS categories for the preference analysis.
19	7/31/2007	Robinson, Josh	1.2	Review the unique DUNS database used to group the suppliers for the preference analysis.
19	7/31/2007	Robinson, Josh	1.1	Work with E. McKeighan (FTI) to review the address search for preference suppliers.
19	7/31/2007	Robinson, Josh	0.8	Prepare a preference analysis budget for the Claims Management team.
16	7/31/2007	Dana, Steven	0.9	Analyze differences in capital expenditures between the high-level divisional summary and the walk file from B. Bosse (Delphi).
16	7/31/2007	Dana, Steven	2.2	Update the regional OI and Performance schedules within the walk file.
16	7/31/2007	Dana, Steven	1.5	Review differences between the regional and the divisional submissions.
16	7/31/2007	Dana, Steven	2.1	Prepare a macro to allow format adjustments in the protected 2008 divisional template files.
16	7/31/2007	Dana, Steven	0.4	Update the restructuring cash walk and send to T. McDonagh (FTI).
16	7/31/2007	Dana, Steven	0.4	Review the requirements for the Debtor proxy tax analysis with A. Emrikian (FTI).
16	7/31/2007	Dana, Steven	2.9	Analyze the differences in the divisional summary P&Ls provided by B. Bosse (Delphi) and the walk file.
16	7/31/2007	Dana, Steven	0.9	Continue to update the regional OI and Performance schedules within the walk file.
16	7/31/2007	Dana, Steven	0.9	Review the updated walk file to ensure all relevant information has been included.
16	7/31/2007	Dana, Steven	0.7	Analyze differences in restructuring cash between the high-level divisional summary and the walk file.
16	7/31/2007	Dana, Steven	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and C. Wu (FTI) to review the 2008 budge
16	7/31/2007	Karamanos, Stacy	0.6	Prepare a draft divisional working capital variance file to review the cash variance in Q2 2007 compared to the plan per request by J. Pritchett (Delphi).
16	7/31/2007	Karamanos, Stacy	2.8	Review the draft model outputs to ensure all relevant information has been included.

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16	7/31/2007	Karamanos, Stacy	1.3	Update the divisional summary analysis of SEC reporting adjustments to understand the Q2 2007 actual-to-plan cash flow per the analysis provided by B. Smith (Delphi).
16	7/31/2007	Karamanos, Stacy	0.9	Meet with M. Crowley (Delphi) to transition working capital responsibilities.
16	7/31/2007	Karamanos, Stacy	1.3	Prepare notes on the treatment of pre-petition AP for the 2008 budget business plan instructions per request by J. Pritchett (Delphi).
16	7/31/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) and M. Crowley (Delphi) to review the side-by-side analysis of Q2 2007 Actual versus Plan for an upcoming meeting with Appaloosa.
16	7/31/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett (Delphi) to review the capital structure and working capital open items.
16	7/31/2007	Karamanos, Stacy	0.3	Review with C. Wu (FTI) the allied notes receivable and payable and treatment in the divisional submission template.
16	7/31/2007	Karamanos, Stacy	1.0	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Dana (FTI) and C. Wu (FTI) to review the 2008 budget bus
16	7/31/2007	Karamanos, Stacy	1.2	Continue to review and prepare comments on the divisional 2008 budget business plan template and supporting instructions.
16	7/31/2007	Karamanos, Stacy	2.8	Prepare an analysis of YTD SEC adjustments for divisional capital expenditures in AP to understand the Q2 2007 divisional budget-to-actual working capital.
3	7/31/2007	Stevning, Johnny	1.4	Prepare an analysis of the E&C Assumable Contract population.
5	7/31/2007	Stevning, Johnny	2.1	Review and prepare updates to the Modify Objection Exhibit to incorporate full person addresses.
3	7/31/2007	Weber, Eric	1.7	Prepare the Thermal Indirect Contracts Uncured template for the Claims Administration team.
3	7/31/2007	Weber, Eric	2.8	Work with G. Shah (Delphi) to revise the methodology for obtaining the E&C division assumable contracts.
3	7/31/2007	Weber, Eric	0.5	Work with M. Everett (Delphi) to obtain FTS policies and procedures documentation prior to the filing date.
12	7/31/2007	Weber, Eric	1.1	Advise J. Volek (Delphi) on the methodologies and approaches used to compile the intercompany charges presentation.
3	7/31/2007	Weber, Eric	0.7	Review the wire transfer issues for XXX with P. Suzuki (Delphi) and S. Wisniewski (Delphi).

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19	7/31/2007	Weber, Eric	1.4	Work with E. Mink (Delphi) to analyze the payment terms data for all North American direct material suppliers.
19	7/31/2007	Weber, Eric	0.7	Review the preference action workplan with K. Kuby (FTI), R. Fletemeyer (FTI) and J. Robinson (FTI).
11	7/31/2007	Weber, Eric	1.2	Prepare payment terms statistics using the payment terms information from T. Sheneman (Delphi) and include in the Supply Chain Update presentation for Delphi Management and the UCC.
5	7/31/2007	Triana, Jennifer	1.0	Prepare a claim impact analysis to ensure claims are reporting into the proper impact categories per request by T. Behnke (FTI).
5	7/31/2007	Triana, Jennifer	0.6	Review with T. Behnke (FTI) the plan class assignment and various claims management tasks.
5	7/31/2007	Triana, Jennifer	0.5	Review the claims management tasks and upcoming objection planning with T. Behnke (FTI), L. Diaz and J. Wharton (both Skadden).
5	7/31/2007	Triana, Jennifer	2.5	Create a CMSi program to classify all claims in plan classes to prepare for the Delphi plan of reorganization.
5	7/31/2007	Triana, Jennifer	0.6	Update the claim subwaterfall program to include the breakout of claims reconciled as claims subject to modification.
5	7/31/2007	Triana, Jennifer	0.4	Analyze claims filed by XXX to determine the transfers of claims.
11	7/31/2007	Triana, Jennifer	0.3	Review with T. Behnke and E. Cartwright (both FTI) the claim subwaterfall reporting for an upcoming UCC committee meeting.
16	7/31/2007	Concannon, Joseph	0.4	Prepare correspondence to C. Wu (FTI) regarding assets and other liabilities mapping for the 2008 budget business plan.
16	7/31/2007	Concannon, Joseph	0.3	Meet with J. Volek (Delphi) to review assets and other liabilities mapping for the 2008 budget business plan.
19	7/31/2007	Shamhart, Bobbi	0.4	Review and prepare updates to the template of demonstrative boards for an upcoming hearing on 8/1 per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
16	7/31/2007	McDonagh, Timothy	1.9	Prepare a mapping of the cumulative cash flow walk to the cash tally.
5	7/31/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
5	7/31/2007	McDonagh, Timothy	0.2	Prepare the Reclamation Executive Report as of 7/30.
5	7/31/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.

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5	7/31/2007	McDonagh, Timothy	0.1	Prepare a report on disagreed claims as of 7/30.
11	7/31/2007	McDonagh, Timothy	1.2	Prepare an updated reclamation summary chart for an upcoming UCC meeting.
16	7/31/2007	McDonagh, Timothy	0.6	Meet with T. Nilan (Delphi) to review the fresh start balance sheet for pension and OPEB.
16	7/31/2007	McDonagh, Timothy	1.0	Prepare a walk of net debt from the preliminary budget business plan.
16	7/31/2007	McDonagh, Timothy	2.1	Update the product business unit model to include an adjustments tab for reclasses in the cash flow statement for Q1 and Q2 2007 actuals.
16	7/31/2007	McDonagh, Timothy	1.4	Revise the cumulative cash flow walk per comments from J. Pritchett (Delphi).
16	7/31/2007	McDonagh, Timothy	1.9	Prepare a summary package of the various cash flow walks and the variances between the walks for Management.
16	7/31/2007	McDonagh, Timothy	0.4	Prepare a calculation on the isolated interest impact of the change in capital structure.
16	7/31/2007	McDonagh, Timothy	0.8	Prepare updates and agree the divisional walks provided by S. Dana (FTI) to the product business unit model prior to distribution.
16	7/31/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, T. Letchworth (both Delphi) and A. Emrikian (FTI) to review the new free cash flow walk versus the existing cash tally.
16	7/31/2007	McDonagh, Timothy	0.7	Update certain fresh start items related to pension and OPEB per comments from T. Nilan (Delphi).
7	7/31/2007	Coleman, Matthew	1.7	Review and update the June 2007 consolidated fee working file to format for clarity.
11	7/31/2007	Cartwright, Emily	0.3	Review with T. Behnke and J. Triana (both FTI) the claim subwaterfall reporting for an upcoming UCC committee meeting.
5	7/31/2007	Cartwright, Emily	0.4	Update the report 833 to pull detail code when there are unnecessary detail records.
5	7/31/2007	Cartwright, Emily	1.6	Create nine subwaterfall charts by Nature of Claim group.
5	7/31/2007	Cartwright, Emily	0.3	Prepare the pivot table on report 3 to update the amount of accounts for each Nature of Claim group.
5	7/31/2007	Cartwright, Emily	0.5	Create subtotals and a breakdown of claim rows to agree all of the data in the subwaterfall.
5	7/31/2007	Cartwright, Emily	0.2	Correspond with T. Behnke (FTI) regarding the creation of dashboard charts.

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5	7/31/2007	Cartwright, Emily	0.5	Update formats on report 813 and 837 to ensure the proper display of the claimant name in the file.
11	7/31/2007	Cartwright, Emily	0.8	Prepare additional format updates to the subwaterfall chart for the UCC presentation.
5	7/31/2007	Cartwright, Emily	1.2	Update the subwaterfall reports with grand totals and prepare proper formats to the Nature of Claim.
11	7/31/2007	Cartwright, Emily	1.2	Create the Dashboard count and Dashboard amount charts for the UCC presentation.
16	7/31/2007	Lyman, Scott	1.1	Work with C. Wu (FTI) to revise the divisional submission template.
16	7/31/2007	Lyman, Scott	2.2	Incorporate the historical data for capital expenditures in each divisional template for the 2008 budget business plan model.
16	7/31/2007	Lyman, Scott	2.1	Update the historical data for restructuring cash and expense in each divisional template.
16	7/31/2007	Lyman, Scott	1.3	Prepare updates to the driver section in the quarterly balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model per request by C. Wu (FTI).
16	7/31/2007	Lyman, Scott	1.2	Continue to revise the driver section in the annual DEG balance sheet/cash flow variance analysis in the divisional template.
16	7/31/2007	Lyman, Scott	1.6	Review and protect relevant cells in each divisional template for the 2008 budget business plan model.
16	7/31/2007	Lyman, Scott	2.1	Create a macro to password protect each divisional template for the 2008 budget business plan model.
16	7/31/2007	Lyman, Scott	2.5	Continue to revise the driver section in the quarterly DEG balance sheet/cash flow variance analysis in the divisional template.
16	7/31/2007	Lyman, Scott	1.4	Review and prepare updates to the driver section in the annual balance sheet/cash flow variance analysis in the divisional template for the 2008 budget business plan model per request by C. Wu (FTI).
19	7/31/2007	McKeighan, Erin	1.1	Work with J. Robinson (FTI) to review the address search for preference suppliers.
19	7/31/2007	McKeighan, Erin	1.0	Agree the Delphi CRUD data to the SOFA 3A payments per request by K. Kuby (FTI).
19	7/31/2007	McKeighan, Erin	0.4	Prepare current data from the Delphi CRUD database and incorporate into CMSi to complete the data set for the preference payment analysis.

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7	7/31/2007	Johnston, Cheryl	0.3	Prepare a summary of the estimated July fees and expenses for Delphi.
19	7/31/2007	Buhr, Laura	2.4	Revise the template and continue to execute the demonstrative boards for an upcoming hearing on 8/1 per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
19	7/31/2007	Buhr, Laura	2.7	Continue to develop a template and execute the demonstrative boards for an upcoming hearing on 8/1 per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
19	7/31/2007	Buhr, Laura	2.9	Develop a template and execute the demonstrative boards for an upcoming hearing on 8/1 per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
19	7/31/2007	Corrington, Philip	1.0	Review and prepare updates to the template of demonstrative boards for an upcoming hearing on 8/1 per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
12	8/1/2007	Eisenberg, Randall	1.1	Meet with J. Sheehan (Delphi), S. Corcoran and J. Butler (Skadden) regarding at-risk compensation, plan of reorganization matters and warranty settlement.
11	8/1/2007	Eisenberg, Randall	0.3	Review outstanding Mesirow AIP and GM Warranty Settlement questions with R. Fletemeyer (FTI).
4	8/1/2007	Eisenberg, Randall	0.3	Review various motions and pleadings.
11	8/1/2007	Eisenberg, Randall	0.2	Review the at-risk compensation proposal curve from the UCC.
11	8/1/2007	Eisenberg, Randall	0.2	Review warranty settlement information requests from the UCC.
19	8/1/2007	Frankum, Adrian	0.5	Meet with R. Fletemeyer (FTI) to review securities and dividend transactions for fraudulent conveyance work.
12	8/1/2007	Frankum, Adrian	2.5	Review and revise draft of the disclosure statement narrative for the financial projections.
19	8/1/2007	Frankum, Adrian	0.8	Participate in a call with N. Berger (Togut), K. Ramlo (Skadden), C. Connors (Skadden), R. Fletemeyer (FTI) and K. Kuby (FTI) to review noticing needed for the fraudulent conveyance motion.
5	8/1/2007	Frankum, Adrian	1.0	Review plan materials for purposes of claims classifications and other claims related matters.
12	8/1/2007	Frankum, Adrian	0.6	Discuss with T. Lewis (Delphi) FTI data request relating to Substantive Consolidation.
16	8/1/2007	Frankum, Adrian	1.0	Meet with A. Emrikian (FTI), S. Salrin, J. Pritchett, K. Loreto, T. Lewis and E. Dilland (all Delphi) to review content of the model walks and review process.

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16	8/1/2007	Frankum, Adrian	0.6	Participate in a call with B. Shaw, S. Brin (both Rothschild), A. Emrikin (FTI), J. Pritchett, K. Loreto and S. Salrin (all Delphi) regarding information needs for valuation.
5	8/1/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review various open claims issues.
16	8/1/2007	Frankum, Adrian	0.6	Review with C. Wu (FTI) the progress of the 2008 budget business plan model.
19	8/1/2007	Frankum, Adrian	1.1	Review the Delphi security transactions and fraudulent conveyance work plan with N. Berger (Togut), R. Milin (Togut) and R. Fletemeyer (FTI).
4	8/1/2007	Kuby, Kevin	0.3	Review and prepare comments on the draft August budget information for various task codes.
99	8/1/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
19	8/1/2007	Kuby, Kevin	0.8	Participate in a call with N. Berger (Togut), K. Ramlo (Skadden), C. Connors (Skadden), R. Fletemeyer (FTI) and A. Frankum (FTI) to review noticing needed for the fraudulent conveyance motion.
11	8/1/2007	Kuby, Kevin	0.5	Review and prepare edits to the supply section slides for the UCC presentation.
12	8/1/2007	Kuby, Kevin	0.9	Meet with C. Wu (FTI) to review the next steps for the Substantive Consolidation analysis.
19	8/1/2007	Kuby, Kevin	1.1	Review and update the preference data template provided by J. Robinson (FTI).
19	8/1/2007	Kuby, Kevin	0.4	Prepare correspondence to C. Do (FTI) regarding the electronic file conversion for the check clear date data.
19	8/1/2007	Kuby, Kevin	0.5	Correspond with D. Brewer (Delphi) regarding the data compilation issues impacting the preference analysis.
19	8/1/2007	Kuby, Kevin	1.0	Review with J. Robinson (FTI) various tasks required for the preference analysis.
19	8/1/2007	Kuby, Kevin	0.5	Correspond with representatives from Skadden and Togut regarding requirements related to the cause of action procedures motion.
5	8/1/2007	Behnke, Thomas	1.2	Review the proof of claim analysis and prepare questions and comments.
19	8/1/2007	Behnke, Thomas	0.4	Review with J. Robinson (FTI) the preference mail file.
19	8/1/2007	Behnke, Thomas	0.3	Correspond with J. Robinson (FTI) regarding the preference mailing analysis.

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5	8/1/2007	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding various claims matters.
5	8/1/2007	Behnke, Thomas	1.2	Review various plan materials and prepare a plan task list.
5	8/1/2007	Behnke, Thomas	0.9	Review the plan class reporting and Delphi claims tasks with J. Triana (FTI).
5	8/1/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana and J. Stevning (both FTI) regarding updates to the CMSi creditor addresses.
5	8/1/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review various open claims issues.
11	8/1/2007	Behnke, Thomas	1.4	Prepare updates to the UCC presentation with comments from the Company.
5	8/1/2007	Behnke, Thomas	0.5	Prepare follow-up correspondence to various professionals regarding the plan class analysis.
5	8/1/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding the progress of various claims matters.
5	8/1/2007	Behnke, Thomas	0.8	Participate in a call with S. Betance (KCC) regarding docketing issues.
16	8/1/2007	Emrikian, Armen	0.8	Prepare an estimate of interest expense savings between Emergence dates of 7/1/07 versus 1/1/08.
16	8/1/2007	Emrikian, Armen	0.4	Correspond with J. Hudson and S. Pflieger (both Delphi) regarding the 2H 2007 Treasury OCF.
16	8/1/2007	Emrikian, Armen	1.2	Develop a tracking/signoff sheet for the model walk review per request by the Company.
16	8/1/2007	Emrikian, Armen	0.6	Participate in a call with B. Shaw, S. Brin (both Rothschild), A. Frankum (FTI), J. Pritchett, K. Loreto and S. Salrin (all Delphi) regarding information needs for valuation.
16	8/1/2007	Emrikian, Armen	0.6	Meet with T. McDonagh (FTI) and S. Dana (FTI) to review updates to the Consolidation module.
16	8/1/2007	Emrikian, Armen	1.0	Meet with A. Frankum (FTI) S. Salrin, J. Pritchett, K. Loreto, T. Lewis and E. Dilland (all Delphi) to review content of the model walks and review process.
16	8/1/2007	Emrikian, Armen	0.8	Review Q2 2007 differences between the actual and implied 5+7 cash flows.
16	8/1/2007	Emrikian, Armen	0.6	Review the updated free cash flow walk in relation to the prior cash tally.
16	8/1/2007	Emrikian, Armen	1.4	Review the impact of deal-related items on the 2H 2007 Treasury OCF.

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Task Number	Date	Professional	Hours	Activity
16	8/1/2007	Emrikian, Armen	0.4	Review Q2 2007 actual cash flow and mapping to consolidation module format with M. Crowley (Delphi).
16	8/1/2007	Emrikian, Armen	0.8	Analyze updates in the equity income and minority interest expense versus the Preliminary budget business plan.
16	8/1/2007	Emrikian, Armen	0.5	Review the draft consolidation module working capital days versus the implied Treasury OCF days.
16	8/1/2007	Emrikian, Armen	0.4	Prepare correspondence to B. Murray (Delphi) regarding the draft fresh-start outputs.
16	8/1/2007	Emrikian, Armen	1.7	Review the detailed build-up of the Treasury OCF for 2H 2007 versus the draft consolidation module outputs.
16	8/1/2007	Wu, Christine	1.4	Review the Headquarters divisional submission template and prepare for distribution.
12	8/1/2007	Wu, Christine	0.7	Review the proof of claim analysis executive summary and presentation for Substantive Consolidation purposes.
12	8/1/2007	Wu, Christine	0.9	Meet with K. Kuby (FTI) to review the next steps for the Substantive Consolidation analysis.
16	8/1/2007	Wu, Christine	0.6	Review with A. Frankum (FTI) the progress of the 2008 budget business plan model.
16	8/1/2007	Wu, Christine	0.7	Meet with R. Robinson (Delphi) to review the Headquarters submission template.
16	8/1/2007	Wu, Christine	0.8	Meet with S. Lyman (FTI) to review the population of divisional templates with historical data and prepare macros to customize views.
12	8/1/2007	Wu, Christine	0.2	Review with D. Buriko (Delphi) the Treasury hedging process for Substantive Consolidation purposes.
16	8/1/2007	Wu, Christine	0.5	Meet with T. Lewis (Delphi) to review the notes receivable and payable and the divisional operating cash flow.
16	8/1/2007	Wu, Christine	2.6	Review each divisional submission template and prepare for distribution.
16	8/1/2007	Wu, Christine	1.1	Review the divisional submission template, the customized views and macros to ensure all relevant information has been included.
11	8/1/2007	Fletemeyer, Ryan	0.4	Analyze follow-up items from B. Collins (Delphi) related to Mesirow questions regarding the XXX lease renewal.
11	8/1/2007	Fletemeyer, Ryan	0.3	Review and distribute the 7/27/07 cash and investment balance to A. Parks (Mesirow).
11	8/1/2007	Fletemeyer, Ryan	0.4	Review the August 2007 UCC modules with A. Herriott (Skadden).

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11	8/1/2007	Fletemeyer, Ryan	1.0	Meet with K. Stipp (Delphi) to review the GM warranty settlement information and presentation of data to the UCC.
11	8/1/2007	Fletemeyer, Ryan	0.3	Meet with M. Wild (Delphi) to review the Mesirow AIP follow-up requests.
11	8/1/2007	Fletemeyer, Ryan	0.7	Review the lease renewal information from B. Collins (Delphi) in relation to Mesirow questions on the XXX lease renewal notice.
11	8/1/2007	Fletemeyer, Ryan	0.3	Prepare a detail summary for the GM warranty settlement and send to R. Eisenberg (FTI) and J. Guglielmo (FTI).
11	8/1/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to M. Thatcher (Mesirow) regarding responses to the Mesirow lease renewal questions.
11	8/1/2007	Fletemeyer, Ryan	0.4	Review with R. Meisler (Skadden) the GM Warranty Settlement motion and presentation data for the advisors to the UCC.
11	8/1/2007	Fletemeyer, Ryan	0.4	Correspond with M. Thatcher (Mesirow) regarding the XXX setoff.
11	8/1/2007	Fletemeyer, Ryan	0.3	Review outstanding Mesirow AIP and GM Warranty Settlement questions with R. Eisenberg (FTI).
19	8/1/2007	Fletemeyer, Ryan	0.6	Review the 10-K information from 2003 through 2005 and update the table of debt transactions to include AR securitization activity.
19	8/1/2007	Fletemeyer, Ryan	1.1	Review the Delphi security transactions and fraudulent conveyance work plan with N. Berger (Togut), R. Milin (Togut) and A. Frankum (FTI).
4	8/1/2007	Fletemeyer, Ryan	0.4	Compare amounts categorized in the GM proof of claim for warranty and personal injury to the GM Warranty Settlement Motion.
19	8/1/2007	Fletemeyer, Ryan	0.4	Review conflict of interest questionnaires needed for the fraudulent conveyance testing with B. Thelen (Delphi).
19	8/1/2007	Fletemeyer, Ryan	0.8	Review the acquisition and divestiture work with N. Sahai (Delphi) for the fraudulent conveyance work plan.
11	8/1/2007	Fletemeyer, Ryan	0.4	Prepare a file for the month-over-month updates from the July to August UCC presentations for the Claims, Supplier, Reclamation and Setoff Slides.
19	8/1/2007	Fletemeyer, Ryan	0.8	Participate in a call with N. Berger (Togut), K. Ramlo (Skadden), C. Connors (Skadden), K. Kuby (FTI) and A. Frankum (FTI) to review noticing needed for the fraudulent conveyance motion.

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19	8/1/2007	Fletemeyer, Ryan	0.5	Participate in a call with A. Winchell (Togut), B. Turner (Delphi) and B. Kearney (Delphi) to review setoff claim updates.
19	8/1/2007	Fletemeyer, Ryan	0.5	Meet with A. Frankum (FTI) to review securities and dividend transactions for fraudulent conveyance work.
19	8/1/2007	Fletemeyer, Ryan	0.4	Review with M. Harris-Loeb (Delphi) the Board of Director conflict of interest questionnaires and the Delphi code of ethics for the fraudulent conveyance test work.
19	8/1/2007	Gildersleeve, Ryan	2.9	Review supplier names in the preference action list against the CMSi database to obtain address information per request by J. Robinson (FTI).
19	8/1/2007	Robinson, Josh	2.7	Research familial DUNS numbers for suppliers with different names that fall into the same ultimate family.
19	8/1/2007	Robinson, Josh	0.4	Review with T. Behnke (FTI) the preference mail file.
19	8/1/2007	Robinson, Josh	0.9	Continue to research familial DUNS numbers for suppliers with different names that fall into the same ultimate family.
19	8/1/2007	Robinson, Josh	0.7	Correspond with E. McKeighan (FTI) regarding the relation between supplemental wire transactions and the preference population.
19	8/1/2007	Robinson, Josh	1.6	Prepare a query of sample address listings for potential preference parties per request by K. Kuby (FTI).
19	8/1/2007	Robinson, Josh	0.9	Prepare instructions for researching the remaining suppliers without address information and send to E. McKeighan, R. Gildersleeve, D. Lewandowski and E. Cartwright (all FTI).
19	8/1/2007	Robinson, Josh	1.3	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/1/2007	Robinson, Josh	1.0	Review with K. Kuby (FTI) various tasks required for the preference analysis.
16	8/1/2007	Dana, Steven	0.6	Meet with T. McDonagh (FTI) and A. Emrikian (FTI) to review updates to the Consolidation module.
16	8/1/2007	Dana, Steven	1.0	Incorporate the revised input files into the consolidation module feeder templates.
16	8/1/2007	Dana, Steven	0.3	Prepare a walk from the 2/28 budget business plan Consolidation Module restructuring cash to the restructuring cash data from B. Bosse (Delphi).
16	8/1/2007	Dana, Steven	2.3	Prepare a walk from the 2/28 budget business plan Consolidation Module capital expenditures to the capital expenditures data from B. Bosse (Delphi).

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16	8/1/2007	Dana, Steven	0.4	Revise the restructuring cash walk and send to T. McDonagh (FTI).
16	8/1/2007	Dana, Steven	0.8	Continue to prepare a macro to assist with the preparation of the divisional 2008 budget business plan input templates.
16	8/1/2007	Dana, Steven	2.4	Prepare a macro to assist with the preparation of the divisional 2008 budget business plan input templates.
16	8/1/2007	Dana, Steven	1.1	Review the Powertrain reaffirmation overlay files from T. Letchworth (Delphi).
16	8/1/2007	Dana, Steven	2.9	Review the overlay files provided by B. Bosse (Delphi) and compare to the Consolidation Module walks to ensure all relevant information has been included.
16	8/1/2007	Karamanos, Stacy	0.6	Meet with B. Bosse (Delphi) to review differences between the divisional files and the model for sales, Performance, capital expenditures and restructuring cash.
16	8/1/2007	Karamanos, Stacy	2.8	Update the Q2 2007 working capital divisional analyses and prepare comments for the divisions per request by S. Salrin (Delphi).
16	8/1/2007	Karamanos, Stacy	1.0	Meet with S. Salrin, K. LoPrete, M. Crowley and J. Pritchett (all Delphi) to review the Q2 2007 working capital analysis by division.
16	8/1/2007	Karamanos, Stacy	0.8	Review the fresh-start accounting entries to prepare for an upcoming meeting regarding the updated balance sheet.
16	8/1/2007	Karamanos, Stacy	1.1	Prepare an analysis for the cash impact of the Powertrain sales reclass per request by J. Pritchett (Delphi).
16	8/1/2007	Karamanos, Stacy	0.5	Meet with M. Crowley (Delphi) to review the transition of the working capital analysis.
16	8/1/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett, E. Dilland, K. LoPrete, M. Crowley and S. Pflieger (all Delphi) to review the proposed fresh-start accounting entries in the final budget business plan.
16	8/1/2007	Karamanos, Stacy	0.3	Work with M. Crowley and J. Pritchett (both Delphi) to review the impact of the Powertrain sales reclass per the reaffirmation.
16	8/1/2007	Karamanos, Stacy	0.8	Meet with M. Crowley and J. Pritchett (both Delphi) to review the progress of the working capital and OCF analyses.
16	8/1/2007	Karamanos, Stacy	2.3	Agree the divisional capital expenditures, restructuring cash and Performance in the divisional walks to the budget business plan model.
16	8/1/2007	Karamanos, Stacy	1.9	Prepare an analysis on the cash impact of the Powertrain sales reclass for the Q2 2007 preliminary budget business plan to the actual working capital cash per request by J. Pritchett (Delphi).

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5	8/1/2007	Stevning, Johnny	2.7	Review the objection exhibit and prepare updates to the modified amounts data.
5	8/1/2007	Stevning, Johnny	0.3	Participate in a call with J. Triana and T. Behnke (both FTI) regarding updates to the CMSi creditor addresses.
99	8/1/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
12	8/1/2007	Weber, Eric	1.2	Update various graphs and data tables in the intercompany charges presentation for Substantive Consolidation per comments from J. Volek (Delphi) and M. Whiteman (Delphi).
19	8/1/2007	Weber, Eric	1.3	Work with E. Mink (Delphi) to develop procedures to extract suppliers with normal payment terms from the gross disbursements file.
19	8/1/2007	Weber, Eric	2.2	Review a sample of fifty suppliers and compare payment terms per the DGSS data from T. Sheneman (Delphi) to the payment terms deviation tracker from S. Wisniewski (Delphi).
5	8/1/2007	Triana, Jennifer	1.3	Continue to prepare an analysis on the CMSi exception report to ensure all claim transfer owners are updated.
5	8/1/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke and J. Stevning (both FTI) regarding updates to the CMSi creditor addresses.
5	8/1/2007	Triana, Jennifer	1.1	Update the omnibus objection exhibits to include a break-out of partially transferred claims.
5	8/1/2007	Triana, Jennifer	2.4	Prepare an analysis for the CMSi exception report to ensure all claim transfer owners are updated.
5	8/1/2007	Triana, Jennifer	0.9	Review the plan class reporting and Delphi claims tasks with T. Behnke (FTI).
19	8/1/2007	Lewandowski, Douglas	0.8	Continue to research various codes for noticing addresses for preference targets per request by J. Robinson (FTI).
19	8/1/2007	Lewandowski, Douglas	1.2	Research various codes for noticing addresses for preference targets per request by J. Robinson (FTI).
19	8/1/2007	Lewandowski, Douglas	1.6	Agree debit memos to invoices to determine if the cleared check numbers match the invoice numbers.
16	8/1/2007	McDonagh, Timothy	1.4	Update the fresh-start entries in the product business unit model for pension and OPEB per comments from T. Nilan (Delphi).
16	8/1/2007	McDonagh, Timothy	0.9	Agree the product business unit model to the distributed P&L walks package.
16	8/1/2007	McDonagh, Timothy	0.7	Review the handling of the working capital related to the GM wage subsidy and update the product business unit model calculation.

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16	8/1/2007	McDonagh, Timothy	0.5	Prepare comments to the Delphi Strategic Planning Group regarding the classification of items in the cumulative cash flow walk.
16	8/1/2007	McDonagh, Timothy	0.5	Agree the restructuring cash in the model to the restructuring cash walk.
16	8/1/2007	McDonagh, Timothy	0.8	Update the cumulative cash flow walk packages with comments from S. Salrin and K. Loprete (both Delphi).
16	8/1/2007	McDonagh, Timothy	0.8	Update the package of cumulative cash and debt walks with comments from J. Pritchett (Delphi).
16	8/1/2007	McDonagh, Timothy	0.4	Correspond with B. Bosse (Delphi) regarding the breakdown of pre-retirement plan cash classified as restructuring cash.
16	8/1/2007	McDonagh, Timothy	0.4	Meet with S. Salrin, K. Loprete, J. Pritchett, T. Letchworth (all Delphi) and A. Emrikian to review the distribution package for cash and net debt walks.
16	8/1/2007	McDonagh, Timothy	0.6	Prepare an analysis regarding the updates to the preliminary budget business plan for the international pension expense and the miscellaneous U.S. OPEB expense.
16	8/1/2007	McDonagh, Timothy	0.4	Prepare an analysis of Hyperion account balances for Q1 and Q2 2007 and send to T. Nilan (Delphi).
16	8/1/2007	McDonagh, Timothy	0.6	Review the revised pension / OPEB model and update the product business unit model.
16	8/1/2007	McDonagh, Timothy	0.5	Correspond with E. Dilland (Delphi) and A. Emrikian (FTI) regarding the pension and OPEB balances in Q1 and Q2 2007.
16	8/1/2007	McDonagh, Timothy	0.5	Meet with T. Nilan (Delphi) to review the pension and OPEB in the preliminary product business unit model outputs.
16	8/1/2007	McDonagh, Timothy	0.6	Agree the Pension and OPEB components of the product business unit model to the pension/OPEB model and send to T. Nilan and E. Dilland (both Delphi).
16	8/1/2007	McDonagh, Timothy	0.4	Prepare a year-over-year cash flow walk from the 2/28 product business unit model outputs.
16	8/1/2007	McDonagh, Timothy	0.6	Meet with S. Dana (FTI) and A. Emrikian (FTI) to review updates to the Consolidation module.
4	8/1/2007	Coleman, Matthew	0.2	Update the August budget file for task codes 228, 244, 375 and 377.
7	8/1/2007	Coleman, Matthew	1.1	Prepare a summary of the July fees for task code 236 per request by A. Frankum (FTI).
7	8/1/2007	Coleman, Matthew	0.7	Update the task code descriptions for the June Exhibit C file.
4	8/1/2007	Coleman, Matthew	0.4	Update the August budget file for task codes 105, 107 and 109.

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4	8/1/2007	Coleman, Matthew	0.6	Correspond with various professionals regarding updates to the August 2007 budget file and June Exhibit C file.
7	8/1/2007	Coleman, Matthew	0.4	Correspond with C. Johnston (FTI) regarding the July fees for task code 236.
5	8/1/2007	Cartwright, Emily	1.6	Prepare a proof of claim analysis to verify various combinations of DAS subsidiaries.
19	8/1/2007	Cartwright, Emily	1.9	Review supplier names to ensure matches to the corresponding person code in CMSi.
5	8/1/2007	Cartwright, Emily	0.8	Revise the procedure for report 834 to update null detail records to zero when one detail record has an estimate.
5	8/1/2007	Cartwright, Emily	0.9	Continue to review supplier names to ensure matches to the corresponding person code in CMSi.
5	8/1/2007	Cartwright, Emily	1.7	Review and update all exceptions on Report 837 to ensure certain claims pulled on the report were unrevised claim chains.
16	8/1/2007	Lyman, Scott	1.2	Edit the links for all Divisional Templates in the 2008 budget business plan model.
16	8/1/2007	Lyman, Scott	0.8	Meet with C. Wu (FTI) to review the population of divisional templates with historical data and prepare macros to customize views.
16	8/1/2007	Lyman, Scott	1.4	Create a password protect function on relevant cells in each Divisional Template for the 2008 budget business plan model.
16	8/1/2007	Lyman, Scott	2.3	Update the Eliminations historical data in the Divisional Template for the 2008 budget business plan model.
16	8/1/2007	Lyman, Scott	1.8	Create a macro to use custom views with protected sheets in the Divisional Templates for the 2008 budget business plan model.
16	8/1/2007	Lyman, Scott	1.7	Update the HQ historical data in the Divisional Template for the 2008 budget business plan model.
16	8/1/2007	Lyman, Scott	0.8	Update the Other historical data in the Divisional Template for the 2008 budget business plan model.
19	8/1/2007	McKeighan, Erin	2.4	Agree names 1 - 100 on the SOFA to person records in CMSi.
19	8/1/2007	McKeighan, Erin	1.3	Create a report of addresses for officers and directors in SOFA 3B per request by R. Fletemeyer (FTI).
19	8/1/2007	McKeighan, Erin	1.7	Agree names 601 - 684 on the SOFA to person records in CMSi.
19	8/1/2007	McKeighan, Erin	1.4	Agree SOFA 3A payment amounts to payments and outstanding balances in DACOR.
19	8/1/2007	McKeighan, Erin	1.8	Agree names 812 - 915 on the SOFA to person records in CMSi.

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7	8/1/2007	Johnston, Cheryl	0.3	Prepare updates to the June 2007 Exhibit D.
7	8/1/2007	Johnston, Cheryl	0.4	Create the June 2007 Exhibit D and send to K. Kuby (FTI) for review.
7	8/1/2007	Johnston, Cheryl	0.9	Create and format the June Exhibit C.
7	8/1/2007	Johnston, Cheryl	0.3	Prepare updates to the June 2007 Exhibit C.
7	8/1/2007	Johnston, Cheryl	0.3	Research and incorporate task code descriptions for the draft June Exhibit C.
7	8/1/2007	Johnston, Cheryl	0.4	Prepare a summary of hours and fees by professional for task code 236 and send to A. Frankum (FTI) for review.
7	8/1/2007	Johnston, Cheryl	1.6	Download and format recently received July time detail.
19	8/2/2007	Patel, Jimil	2.0	Prepare text files using images from various scanned bank documents for the preference analysis.
19	8/2/2007	de la Incera, Carlos	2.5	Create various folders for documents in the check reconciliation report.
19	8/2/2007	de la Incera, Carlos	1.1	Continue to review the scanning specifications for the check reconciliation report per request by K. Kuby (FTI) and create a format for the final data hosting application.
19	8/2/2007	de la Incera, Carlos	1.9	Review the scanning specifications for the check reconciliation report per request by K. Kuby (FTI) and create a format for the final data hosting application.
19	8/2/2007	de la Incera, Carlos	0.7	Continue to prepare various documents for proper optical character recognition for the check reconciliation report.
19	8/2/2007	de la Incera, Carlos	2.3	Prepare various documents for proper optical character recognition for the check reconciliation report.
11	8/2/2007	Eisenberg, Randall	0.3	Discuss the at-risk compensation plan with D. Alexander (Delphi).
19	8/2/2007	Eisenberg, Randall	0.6	Attend the EPCA Hearing.
19	8/2/2007	Eisenberg, Randall	1.0	Meet with representatives from Delphi management, Skadden and Rothschild to prepare for an upcoming EPCA hearing.
11	8/2/2007	Eisenberg, Randall	1.2	Review with R. Fletemeyer (FTI) draft responses to inquiries on the at-risk compensation plan.
11	8/2/2007	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) the at-risk compensation plan.
5	8/2/2007	Frankum, Adrian	0.6	Participate in a call with D. Unrue (Delphi), T. Behnke (FTI) and J. Wharton (Skadden) regarding certain claim settlements.

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Task Number	Date	Professional	Hours	Activity
16	8/2/2007	Frankum, Adrian	0.6	Meet with B. Sparks and T. Letchworth (both Delphi) and A. Emrikian (FTI) to review requirements for regional tax analysis for the Final budget business plan.
99	8/2/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
16	8/2/2007	Frankum, Adrian	1.0	Meet with S. Salrin, J. Pritchett, K. Loreto, T. Lewis, E. Dilland (all Delphi) and A. Emrikian (FTI) to review the divisional overlays and first draft outputs of the consolidation module.
12	8/2/2007	Frankum, Adrian	3.3	Review and comment of the draft disclosure statement.
12	8/2/2007	Frankum, Adrian	1.2	Review and comment on the draft plan of reorganization.
12	8/2/2007	Kuby, Kevin	1.3	Review the additional proof of claim analysis for Substantive Consolidation purposes to ensure all relevant data has been included.
19	8/2/2007	Kuby, Kevin	0.5	Participate in a call with D. Unrue (Delphi) and J. Robinson (FTI) regarding the subsidiary check clearance data.
3	8/2/2007	Kuby, Kevin	0.7	Review the supplier database recently received from GSM and prepare comments.
7	8/2/2007	Kuby, Kevin	0.7	Review the June fee statement and prepare comments.
19	8/2/2007	Kuby, Kevin	0.4	Review with G. Panagakis (Skadden) the progress of the cause of action procedures motion.
19	8/2/2007	Kuby, Kevin	0.5	Participate in a call with J. Robinson (FTI), R. Fletemeyer (FTI) and T. Behnke (FTI) regarding the preference mail file list.
19	8/2/2007	Kuby, Kevin	0.9	Correspond with J. Robinson (FTI) regarding treatment for various aspects of the preference analysis.
99	8/2/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	8/2/2007	Behnke, Thomas	0.4	Participate in a call with C. Wu (FTI) to review the proof of claim analysis.
5	8/2/2007	Behnke, Thomas	0.5	Continue to review the proof of claim data and create summaries for additional scenarios.
5	8/2/2007	Behnke, Thomas	1.9	Review the proof of claim data, categorize claims and create summaries for additional scenarios.
5	8/2/2007	Behnke, Thomas	0.3	Participate in a call with J. Wharton and L. Diaz (both Skadden) regarding settlements and the plan issues list.
5	8/2/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi), A. Frankum (FTI) and J. Wharton (Skadden) regarding certain claim settlements.
5	8/2/2007	Behnke, Thomas	0.5	Prepare a draft calendar of various claims and plan tasks for distribution to the claims team.

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19	8/2/2007	Behnke, Thomas	0.5	Participate in a call with J. Robinson (FTI), R. Fletemeyer (FTI) and K. Kuby (FTI) regarding the preference mail file list.
5	8/2/2007	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding open claims matters.
19	8/2/2007	Behnke, Thomas	0.5	Review with J. Robinson (FTI) the final updates to the preference mailing list.
11	8/2/2007	Behnke, Thomas	0.5	Revise the claims section in the UCC presentation per request by D. Unrue (Delphi).
5	8/2/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding various claims issues.
5	8/2/2007	Behnke, Thomas	0.4	Review correspondence and prepare for an upcoming claims status meeting with Skadden.
5	8/2/2007	Behnke, Thomas	1.7	Review the Plan of Reorganization with J. Triana (FTI), J. Wharton (Skadden) and L. Diaz (Skadden).
5	8/2/2007	Behnke, Thomas	1.2	Prepare a draft executive summary of the voting and plan-related claims issues.
16	8/2/2007	Emrikian, Armen	1.6	Review the initial Debtor proxy analysis and prepare comments.
16	8/2/2007	Emrikian, Armen	0.6	Meet with B. Sparks and T. Letchworth (both Delphi) and A. Frankum (FTI) to review requirements for regional tax analysis for the Final budget business plan.
16	8/2/2007	Emrikian, Armen	0.3	Review the transaction fees in the product business unit model with E. Dilland (Delphi) and T. McDonagh (FTI).
16	8/2/2007	Emrikian, Armen	0.5	Discuss 2H 2007 cash flow with S. Pflieger (Delphi).
16	8/2/2007	Emrikian, Armen	1.0	Meet with S. Salrin, J. Pritchett, K. Loreto, T. Lewis, E. Dilland (all Delphi) and A. Frankum (FTI) to review the divisional overlays and first draft outputs of the consolidation module.
16	8/2/2007	Emrikian, Armen	0.9	Review the comparison of 2H 2007 cash flows provided by S. Pflieger (Delphi).
16	8/2/2007	Emrikian, Armen	0.6	Review the accounting for Emergence transaction fees with E. Dilland (Delphi).
16	8/2/2007	Emrikian, Armen	1.4	Review the draft consolidation module overlay walks versus the Company compilation.
16	8/2/2007	Emrikian, Armen	1.1	Review the final accounting tracker for the modeling treatment of various deal items.
19	8/2/2007	Ehrenhofer, Jodi	1.3	Continue to research address information for the first 50 unidentified creditors and prepare comments.

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Task Number	Date	Professional	Hours	Activity
19	8/2/2007	Ehrenhofer, Jodi	1.7	Research address information for the first 50 unidentified creditors and prepare comments.
12	8/2/2007	Wu, Christine	0.5	Review with D. Pettyes (Delphi) the human resources-related entities and tax implications for Substantive Consolidation purposes.
16	8/2/2007	Wu, Christine	0.3	Meet with S. Karamanos, S. Dana (both FTI), M. Crowley, J. Pritchett and S. Pflieger (all Delphi) to review the progress in the 2008 budget business plan.
12	8/2/2007	Wu, Christine	0.4	Participate in a call with T. Behnke (FTI) to review the proof of claim analysis.
16	8/2/2007	Wu, Christine	0.9	Review the Powertrain and E&EA divisional presentations to determine the divisional cash flow metric.
12	8/2/2007	Wu, Christine	0.9	Prepare a summary related to the Substantive Consolidation factors for the Medical Systems entities.
12	8/2/2007	Wu, Christine	0.9	Review the business documents related to the Substantive Consolidation for the Medical Systems entities.
12	8/2/2007	Wu, Christine	0.8	Review and analyze the additional subsidiary scenarios for the proof of claim analysis relating to Substantive Consolidation.
16	8/2/2007	Wu, Christine	1.9	Review the updated Headquarters divisional submission template to ensure all relevant data has been included.
99	8/2/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
12	8/2/2007	Wu, Christine	0.4	Review with T. Twomey (Delphi) the intellectual property databases and process of patenting new technology for Substantive Consolidation purposes.
11	8/2/2007	Fletemeyer, Ryan	1.2	Review with R. Eisenberg (FTI) draft responses to inquiries on the at-risk compensation plan.
11	8/2/2007	Fletemeyer, Ryan	1.9	Review the business update section for the August UCC presentation and prepare comments.
19	8/2/2007	Fletemeyer, Ryan	0.3	Prepare a template of SOFA 3B Officers and Directors for the fraudulent conveyance noticing.
11	8/2/2007	Fletemeyer, Ryan	0.7	Review with B. Pickering (Mesirow) the UCC XXX follow-up questions.
11	8/2/2007	Fletemeyer, Ryan	0.3	Review the progress of the GM Warranty Settlement with B. Pickering (Mesirow).
19	8/2/2007	Fletemeyer, Ryan	0.6	Meet with D. Brewer (Delphi) to review the disbursement data for EFT and foreign exchange accounts.
19	8/2/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Robinson (FTI), T. Behnke (FTI) and K. Kuby (FTI) regarding the preference mail file list.

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19	8/2/2007	Fletemeyer, Ryan	1.2	Participate in a call with E. Weber (FTI), J. Robinson (FTI) and E. Mink (Delphi) to review MNS-2 payments and preference actions.
19	8/2/2007	Fletemeyer, Ryan	0.4	Meet with D. Puri (Delphi) to review stock issuance and repurchase information for the fraudulent conveyance testing.
11	8/2/2007	Fletemeyer, Ryan	0.9	Prepare the June Mesirow financial package and send to K. Matlawaski (Mesirow).
19	8/2/2007	Fletemeyer, Ryan	0.7	Prepare a support binder for the fraudulent conveyance materials received from Delphi.
12	8/2/2007	Fletemeyer, Ryan	0.4	Analyze the revised Watson & Wyatt pension estimates for the Hypothetical Liquidation analysis.
19	8/2/2007	Fletemeyer, Ryan	0.3	Work with D. Alexander (Delphi) regarding the missing SOFA 3B Officers and Directors addresses needed for fraudulent conveyance noticing.
99	8/2/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
12	8/2/2007	Fletemeyer, Ryan	0.4	Analyze the 5+7 Forecast materials from S. Salrin (Delphi) and update the wind-down analysis in the Hypothetical Liquidation analysis.
19	8/2/2007	Robinson, Josh	0.9	Correspond with D. Unrue (Delphi) regarding supplier address information in the CMSi system.
19	8/2/2007	Robinson, Josh	1.6	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/2/2007	Robinson, Josh	2.6	Revise the preference summary chart with updates to the supplier grouping data.
19	8/2/2007	Robinson, Josh	1.2	Participate in a call with E. Weber (FTI), R. Fletemeyer (FTI) and E. Mink (Delphi) to review MNS-2 payments and preference actions.
19	8/2/2007	Robinson, Josh	0.5	Participate in a call with D. Unrue (Delphi) and K. Kuby (FTI) regarding the subsidiary check clearance data.
19	8/2/2007	Robinson, Josh	1.2	Create a detailed listing of preference suppliers without address information and send to D. Unrue (Delphi).
19	8/2/2007	Robinson, Josh	0.5	Participate in a call with T. Behnke (FTI), R. Fletemeyer (FTI) and K. Kuby (FTI) regarding the preference mail file list.
19	8/2/2007	Robinson, Josh	0.5	Review with T. Behnke (FTI) the final updates to the preference mailing list.
19	8/2/2007	Robinson, Josh	1.2	Review the address collections provided by E. McKeighan, E. Cartwright and D. Lewandowski (all FTI) and incorporate results into the preference analysis.

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Task Number	Date	Professional	Hours	Activity
19	8/2/2007	Robinson, Josh	2.2	Continue to review and revise the preference summary chart with updates to the supplier grouping data.
19	8/2/2007	Robinson, Josh	0.6	Review with E. McKeighan (FTI) the incorporation of additional wire transaction information into the preference analysis.
16	8/2/2007	Dana, Steven	1.4	Prepare the updated warranty reaffirmation schedule and send to T. McDonagh (FTI) and S. Pflieger (Delphi).
16	8/2/2007	Dana, Steven	0.3	Meet with S. Karamanos, C. Wu (both FTI), M. Crowley, J. Pritchett and S. Pflieger (all Delphi) to review the progress in the 2008 budget business plan.
16	8/2/2007	Dana, Steven	1.8	Update the reaffirmation feeder templates with the revised Headquarters division information.
16	8/2/2007	Dana, Steven	2.3	Agree certain items in the Consolidation Module OI to data received from B. Bosse (Delphi).
16	8/2/2007	Dana, Steven	1.1	Work with T. McDonagh (FTI) to agree the various walks to the model outputs.
16	8/2/2007	Dana, Steven	0.9	Analyze key financial metrics differences between the Consolidation Module and the walk file.
16	8/2/2007	Dana, Steven	2.9	Update the feeder templates to the Consolidation Module to adjust for updated 5+7 with June actuals files.
16	8/2/2007	Dana, Steven	0.3	Review updates to the warranty overlay template with S. Pflieger (Delphi) and T. McDonagh (FTI).
16	8/2/2007	Dana, Steven	0.6	Update the model walks to include the worker's compensation adjustments.
16	8/2/2007	Dana, Steven	1.1	Update the revised reaffirmation regional template with the regional reaffirmation adjustments.
16	8/2/2007	Dana, Steven	1.5	Prepare comments for the Delphi Strategic Planning Group regarding the Business Plan change from the February 28, 2007 Board of Directors P&L and cash flow statement walks.
16	8/2/2007	Karamanos, Stacy	0.3	Review the treatment of allied notes in the 2008 budget business plan for cash flow purposes per request by J. Pritchett (Delphi).
16	8/2/2007	Karamanos, Stacy	2.8	Prepare divisional OCF analyses for the 2007 final budget business plan per request by J. Pritchett (Delphi).
16	8/2/2007	Karamanos, Stacy	2.6	Prepare the divisional allied sales walk by year to calculate divisional working capital trends in the final budget business plan.

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16	8/2/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett (Delphi) to review the divisional allied material and inventory balances in the final budget business plan.
16	8/2/2007	Karamanos, Stacy	0.3	Meet with C. Wu, S. Dana (both FTI), M. Crowley, J. Pritchett and S. Pflieger (all Delphi) to review the progress in the 2008 budget business plan.
16	8/2/2007	Karamanos, Stacy	0.5	Prepare Q1 and Q2 2008 working capital slides for the preliminary budget business plan versus actuals for the Appaloosa presentation.
16	8/2/2007	Karamanos, Stacy	1.1	Review the updates in working capital from the preliminary budget business plan to the final budget business plan per request by T. Letchworth (Delphi).
16	8/2/2007	Karamanos, Stacy	1.3	Update the divisional inventory analysis on annual turns in the budget business plan per final figures from B. Frey (Delphi).
16	8/2/2007	Karamanos, Stacy	1.7	Prepare an analysis of the DPSS inventory turns given the change in material cost from 2008-2011 for the final budget business plan.
16	8/2/2007	Karamanos, Stacy	1.9	Prepare an analysis of working capital cash impact for the Powertrain sales re-classification in 2010-2011 of the final budget business plan.
16	8/2/2007	Karamanos, Stacy	0.4	Meet with S. Whitfield and J. Pritchett (both Delphi) to review the site extension sales updates in the plan.
3	8/2/2007	Stevning, Johnny	2.7	Continue to prepare an analysis of E&C assumable purchase orders for contract assumption purposes.
3	8/2/2007	Stevning, Johnny	2.6	Prepare an analysis of E&C assumable purchase orders for contract assumption purposes.
3	8/2/2007	Weber, Eric	0.8	Review with J. Wharton (Skadden) and G. Shah (Delphi) the procedures used to obtain payment data from XXX to Delphi.
19	8/2/2007	Weber, Eric	1.2	Participate in a call with R. Fletemeyer (FTI), J. Robinson (FTI) and E. Mink (Delphi) to review MNS-2 payments and preference actions.
19	8/2/2007	Weber, Eric	0.6	Work with S. Wisniewski (Delphi) to review the tracking mechanisms used for payment deviations.
19	8/2/2007	Weber, Eric	1.7	Review the differences between the payment terms deviation report and the DGSS payment terms records.
19	8/2/2007	Weber, Eric	2.6	Agree various suppliers' gross disbursements per the SOFA 3A schedule to current DACOR data.

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Task Number	Date	Professional	Hours	Activity
19	8/2/2007	Weber, Eric	1.3	Develop a methodology for linking payment terms deviations data to the gross disbursements schedule for all suppliers with gross disbursements in excess of \$500,000.
5	8/2/2007	Triana, Jennifer	0.5	Continue to prepare an analysis on the CMSi exception report to ensure all claim transfer owners are updated.
5	8/2/2007	Triana, Jennifer	1.7	Review the Plan of Reorganization with T. Behnke (FTI), J. Wharton (Skadden) and L. Diaz (Skadden).
19	8/2/2007	Triana, Jennifer	0.8	Continue to prepare an analysis on claims to determine the claimant address information.
19	8/2/2007	Triana, Jennifer	2.4	Prepare an analysis on claims to determine the claimant address information.
99	8/2/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
19	8/2/2007	Lewandowski, Douglas	0.5	Update names in the CMSi table to agree the preference target list to the addresses from CMSi.
19	8/2/2007	Lewandowski, Douglas	1.7	Continue to research names in CMSi to obtain address information for the preference analysis.
19	8/2/2007	Lewandowski, Douglas	2.1	Research names in CMSi to obtain address information for the preference analysis.
16	8/2/2007	McDonagh, Timothy	1.1	Work with S. Dana (FTI) to agree the various walks to the model outputs.
16	8/2/2007	McDonagh, Timothy	0.5	Review the preliminary model outputs and send to E. Dilland and T. Nilan (both Delphi).
16	8/2/2007	McDonagh, Timothy	2.3	Update the product business unit model non-continuing P&L so that it is reflective of only the AHG footprint site P&L post-2007.
16	8/2/2007	McDonagh, Timothy	0.7	Review the amortization of intangible assets with T. Letchworth (Delphi).
16	8/2/2007	McDonagh, Timothy	0.5	Correspond with T. Nilan (Delphi) regarding the pension and OPEB aspects of the product business unit model outputs.
16	8/2/2007	McDonagh, Timothy	0.3	Review updates to the warranty overlay template with S. Pflieger (Delphi) and S. Dana (FTI).
16	8/2/2007	McDonagh, Timothy	0.4	Meet with S. Pflieger (Delphi) to review warranty cash and expense in the non-continuing businesses in 2008-2011.
16	8/2/2007	McDonagh, Timothy	0.6	Update the product business unit model for the workers' compensation overlay.
16	8/2/2007	McDonagh, Timothy	0.3	Review the transaction fees in the product business unit model with E. Dilland (Delphi) and A. Emrikian (FTI).

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16	8/2/2007	McDonagh, Timothy	0.5	Correspond with S. Dana (FTI) regarding the update of the regional OI walks.
16	8/2/2007	McDonagh, Timothy	2.7	Update the product business unit model for the non-continuing balance sheet and cash flows.
16	8/2/2007	McDonagh, Timothy	1.9	Review differences in the product business unit model and prepare updates.
16	8/2/2007	McDonagh, Timothy	0.6	Prepare an analysis of the warranty expense and cash transferred to the continuing businesses post-2007.
16	8/2/2007	McDonagh, Timothy	0.9	Update the product business unit model with revisions to the distributed walks.
16	8/2/2007	McDonagh, Timothy	0.5	Review the updated pension / OPEB model and update the product business unit model output.
4	8/2/2007	Coleman, Matthew	2.2	Prepare an analysis of the task code 236 budgets for May, June and July 2007 per request by K. Kuby (FTI).
7	8/2/2007	Coleman, Matthew	0.3	Prepare correspondence to C. Johnston (FTI) regarding the preparation of June Exhibits C and D.
7	8/2/2007	Coleman, Matthew	1.7	Review the draft June Exhibits C and D to ensure all relevant data has been included.
4	8/2/2007	Coleman, Matthew	0.4	Update the August budget file for task code 237 per request by K. Kuby (FTI).
7	8/2/2007	Coleman, Matthew	2.3	Review the first week of July 2007 time detail for professional names B through F.
5	8/2/2007	Cartwright, Emily	0.8	Update claims with an estimate in one detail record and a null in the other detail record for reports 834, 835 and 837.
5	8/2/2007	Cartwright, Emily	1.1	Prepare an upload of the Delphi Notice of Transfer report and create new person records for all the transferred schedule records.
5	8/2/2007	Cartwright, Emily	0.8	Review the record counts and data field of the DACOR preference file loads to ensure all relevant data has been included.
5	8/2/2007	Cartwright, Emily	0.4	Update a claim to not be assigned as "Reviewer or Approver Done" and send to R. Arambasich (Delphi) for review.
19	8/2/2007	Cartwright, Emily	2.3	Review supplier names to ensure matches to the corresponding person code in CMSi.
99	8/2/2007	Lyman, Scott	3.0	Travel to New York, NY from Detroit, MI.
16	8/2/2007	Lyman, Scott	2.3	Revise the links for the Balance Sheet and Driver Section of the Divisional Templates with Historical Data to the 2008 budget business plan model.

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16	8/2/2007	Lyman, Scott	1.9	Update the links for the Regional Section of the Divisional Templates with Historical Data to the 2008 budget business plan model.
16	8/2/2007	Lyman, Scott	1.4	Agree the 2008 budget business plan model to Hyperion.
16	8/2/2007	Lyman, Scott	2.4	Update the links for the P&L Section of the Divisional Templates with Historical Data to the 2008 budget business plan model.
19	8/2/2007	McKeighan, Erin	0.7	Prepare a list of officer and director addresses per request by R. Fletemeyer (FTI).
19	8/2/2007	McKeighan, Erin	0.6	Review with J. Robinson (FTI) the incorporation of additional wire transaction information into the preference analysis.
19	8/2/2007	McKeighan, Erin	2.3	Agree the current payment information in DACOR to payments listed on SOFA 3A.
19	8/2/2007	McKeighan, Erin	2.3	Agree the DAS SOFA payments to the current DAS information in DACOR for the preference analysis.
19	8/2/2007	McKeighan, Erin	1.3	Continue to agree the DAS SOFA payments to the current DAS information in DACOR for the preference analysis.
19	8/2/2007	McKeighan, Erin	1.4	Research the Debtors included in the DAS SOFA 3A payments and prepare comments.
19	8/2/2007	McKeighan, Erin	2.2	Research specific payments by vendors identified during the reconciliation of current DACOR information.
7	8/2/2007	Johnston, Cheryl	0.8	Prepare correspondence to various professionals regarding outstanding July time detail.
7	8/2/2007	Johnston, Cheryl	0.4	Update the June expense working file with recently received expense detail.
7	8/2/2007	Johnston, Cheryl	1.3	Download and format recently received July time detail.
19	8/3/2007	Vaghani, Rajeshbhai	2.3	Continue to prepare text files using images from 151 scanned bank documents for the preference analysis.
19	8/3/2007	Vaghani, Rajeshbhai	2.1	Create text files using images from the remaining 151 scanned bank documents for the preference analysis.
19	8/3/2007	Vaghani, Rajeshbhai	2.6	Prepare text files using images from 151 scanned bank documents for the preference analysis.
19	8/3/2007	de la Incera, Carlos	1.8	Review the information in various images for the check reconciliation report and prepare format updates.
19	8/3/2007	de la Incera, Carlos	2.9	Run the optical character recognition on all folders for the check reconciliation report.

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Task Number	Date	Professional	Hours	Activity
19	8/3/2007	de la Incera, Carlos	1.4	Continue to review the information in various images for the check reconciliation report and prepare format updates.
19	8/3/2007	de la Incera, Carlos	2.7	Continue to update the images for proper alignment for the check reconciliation report.
19	8/3/2007	de la Incera, Carlos	2.8	Archive, transfer and extract data to a virtual environment for the check reconciliation report.
19	8/3/2007	Eisenberg, Randall	0.4	Review the progress update on preferences and plan of reorganization with A. Frankum (FTI).
11	8/3/2007	Eisenberg, Randall	0.3	Review responses to questions related to the at-risk compensation program and correspond with R. Fletemeyer (FTI).
16	8/3/2007	Frankum, Adrian	2.8	Analyze most recent version of the budget business plan model and provide comments to team.
16	8/3/2007	Frankum, Adrian	0.4	Meet with A. Emrikian (FTI), S. Salrin, J. Pritchett, K. Loreto, T. Lewis, M. Crowley, S. Pflieger, T. Letchworth and F. Laws (all Delphi) to review a potential workplan.
5	8/3/2007	Frankum, Adrian	1.2	Review with T. Behnke (FTI) and J. Triana (FTI) the plan class analysis.
5	8/3/2007	Frankum, Adrian	2.1	Participate in claims review meeting with D. Unrue (Delphi) and J. Lyons (Skadden).
5	8/3/2007	Frankum, Adrian	2.2	Work with D. Unrue, K. Craft (both Delphi), J. Wharton, G. Panagakis (both Skadden) and T. Behnke (FTI) to review the plan class and voting process.
19	8/3/2007	Frankum, Adrian	0.4	Review the progress update on preferences and plan of reorganization with R. Eisenberg (FTI).
7	8/3/2007	Kuby, Kevin	0.7	Review the June fee statement and prepare comments.
19	8/3/2007	Kuby, Kevin	1.1	Review various aspects of the preference analysis and workplan with J. Robinson (FTI).
19	8/3/2007	Kuby, Kevin	0.9	Review with N. Berger (Togut) the data requirements related to the preference analysis.
19	8/3/2007	Kuby, Kevin	0.6	Review various updates to the procedures motion with G. Panagakis (Skadden).
19	8/3/2007	Kuby, Kevin	0.6	Review the progress of the address search query for the procedures motion with J. Robinson (FTI).
12	8/3/2007	Kuby, Kevin	2.1	Review updated information and data for the Substantive Consolidation to prepare for an upcoming planning meeting.
5	8/3/2007	Behnke, Thomas	1.1	Prepare a summary of claims that do not require reconciliation per request by D. Unrue (Delphi).

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5	8/3/2007	Behnke, Thomas	2.2	Work with D. Unrue, K. Craft (both Delphi), J. Wharton, G. Panagakis (both Skadden) and A. Frankum (FTI) to review the plan class and voting process.
5	8/3/2007	Behnke, Thomas	1.2	Review with J. Triana (FTI) and A. Frankum (FTI) the plan class analysis.
5	8/3/2007	Behnke, Thomas	0.5	Prepare follow-up correspondence to various professionals regarding the progress of open claims issues.
11	8/3/2007	Behnke, Thomas	0.6	Prepare final updates to the Mesrirow August 2007 claims file.
5	8/3/2007	Behnke, Thomas	0.5	Prepare a final draft of the open plan issues list.
5	8/3/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue (Delphi) to review plan and claims-related matters.
5	8/3/2007	Behnke, Thomas	0.6	Participate in a call with J. Wharton (Skadden) regarding the follow-up on stipulations and various claims.
16	8/3/2007	Emrikian, Armen	1.2	Review the draft consolidation module outputs and prepare comments.
99	8/3/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	8/3/2007	Emrikian, Armen	0.9	Create summary schedules for the Debtor proxy analysis.
16	8/3/2007	Emrikian, Armen	1.4	Create interest expense and income calculations for the Debtor proxy analysis.
16	8/3/2007	Emrikian, Armen	1.1	Review the draft consolidation module walks for Sales, OI, Performance and Free Cash Flow.
16	8/3/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, S. Snell, B. Hewes, M. Crowley (all Delphi) and S. Karamanos (FTI) to review the draft consolidation module outputs.
16	8/3/2007	Emrikian, Armen	0.4	Review the grow-in cash flow adjustment with T. McDonagh (FTI) and E. Dilland (Delphi).
16	8/3/2007	Emrikian, Armen	0.4	Review the 2H 2007 draft consolidation module versus Treasury OCF with J. Pritchett and S. Pflieger (both Delphi).
16	8/3/2007	Emrikian, Armen	1.1	Review restructuring cash and expense walks for the Debtor proxy analysis.
16	8/3/2007	Emrikian, Armen	0.4	Meet with A. Frankum (FTI), S. Salrin, J. Pritchett, K. Loreto, T. Lewis, M. Crowley, S. Pflieger, T. Letchworth and F. Laws (all Delphi) to review a potential workplan.
16	8/3/2007	Wu, Christine	0.4	Review with S. Pflieger (Delphi) the divisional Fresh-Start accounting adjustments for the divisional submission template.

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Task Number	Date	Professional	Hours	Activity
12	8/3/2007	Wu, Christine	0.8	Analyze and prepare a summary description for Substantive Consolidation factors relating to certain Delphi subsidiaries.
12	8/3/2007	Wu, Christine	1.5	Revise the Substantive Consolidation tables to include scheduled assets and liabilities.
12	8/3/2007	Wu, Christine	1.2	Review and prepare a summary description of the accounting for dividend repatriations between foreign and domestic entities.
12	8/3/2007	Wu, Christine	1.0	Prepare a summary of the subsidiary proof of claim analysis and revise the Substantive Consolidation analysis.
16	8/3/2007	Wu, Christine	1.1	Review the eliminations divisional submission template to ensure relevant information has been included.
16	8/3/2007	Wu, Christine	0.4	Meet with S. Dana (FTI) to review the progress of the 2008 budget business plan model.
12	8/3/2007	Wu, Christine	2.0	Prepare a Substantive Consolidation analysis for certain subsidiary families.
16	8/3/2007	Wu, Christine	1.1	Revise the divisional submission template to include divisional Fresh-Start accounting adjustments.
11	8/3/2007	Fletemeyer, Ryan	1.2	Review the August 2007 DTM / UCC draft presentation.
11	8/3/2007	Fletemeyer, Ryan	0.7	Work with T. Lewis (Delphi) to prepare edits and comments to the 2H AIP follow-up materials.
11	8/3/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff demand with M. Thatcher (Mesirow).
11	8/3/2007	Fletemeyer, Ryan	0.3	Review the revised liquidity schedule prepared by J. Hudson (Delphi) for the business update section.
11	8/3/2007	Fletemeyer, Ryan	1.3	Analyze the revised 2H AIP follow-up materials and send to L. Slezinger (Mesirow).
19	8/3/2007	Fletemeyer, Ryan	1.2	Work with E. Mink (Delphi) to review the MNS-2 payment detail files for the preference analysis.
19	8/3/2007	Fletemeyer, Ryan	0.4	Work with G. Shah (Delphi) to review the stratification of the XXX payables by purchase contract related to the setoff and potential contract assumption.
19	8/3/2007	Fletemeyer, Ryan	0.4	Review the revised preference stratification summary and send to C. Connors (Skadden).
19	8/3/2007	Fletemeyer, Ryan	0.4	Prepare a preference stratification summary for dollar thresholds only and send to C. Connors (Skadden).
11	8/3/2007	Fletemeyer, Ryan	1.1	Review additional questions on the 2H AIP follow-up items with T. Lewis (Delphi).
11	8/3/2007	Fletemeyer, Ryan	0.8	Analyze the FTI fees and expenses in the August 2007 UCC presentation and send edits to A. Herriott (Skadden).

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Task Number	Date	Professional	Hours	Activity
19	8/3/2007	Robinson, Josh	0.4	Prepare correspondence to R. Fletemeyer (FTI) regarding the new list of suppliers with disbursements greater than \$500,000.
19	8/3/2007	Robinson, Josh	2.2	Review the reconciliation report provided by E. McKeighan (FTI) to ensure all relevant data has been included.
19	8/3/2007	Robinson, Josh	0.6	Review the progress of the address search query for the procedures motion with K. Kuby (FTI).
19	8/3/2007	Robinson, Josh	1.1	Review various aspects of the preference analysis and workplan with K. Kuby (FTI).
19	8/3/2007	Robinson, Josh	2.1	Update the preference stratification report with comments from Skadden.
16	8/3/2007	Dana, Steven	2.4	Incorporate the revised templates from M. Crowley (Delphi) and B. Bosse (Delphi) into the walk files and feeder templates.
99	8/3/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	8/3/2007	Dana, Steven	2.6	Continue to analyze the key financial metrics differences between the Consolidation Module and the walk file.
16	8/3/2007	Dana, Steven	0.4	Meet with C. Wu (FTI) to review the progress of the 2008 budget business plan model.
16	8/3/2007	Dana, Steven	0.5	Update the walk file with the commercial risk overlay template.
16	8/3/2007	Dana, Steven	0.6	Review the updated warranty reaffirmation file provided by S. Pflieger (Delphi).
16	8/3/2007	Dana, Steven	2.5	Analyze and agree the walk files from B. Bosse (Delphi) to the walk file and send to B. Bosse (Delphi) and M. Crowley (Delphi) for review.
16	8/3/2007	Dana, Steven	1.3	Continue to work with T. McDonagh (FTI) to agree the various walks to the model outputs.
16	8/3/2007	Karamanos, Stacy	0.9	Compare the claims information from D. Unrue (Delphi) to the assumptions in the final budget business plan.
16	8/3/2007	Karamanos, Stacy	1.4	Prepare final updates to the DPSS calculation for the final budget business plan per request by J. Pritchett (Delphi).
16	8/3/2007	Karamanos, Stacy	1.4	Prepare slides of working capital updates for the budget business plan versus actuals for Q1-2 2007.
16	8/3/2007	Karamanos, Stacy	1.6	Review the revised walks and updated model outputs to ensure all relevant data has been included.
16	8/3/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) to review working capital and cash-related open items.
99	8/3/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.

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Task Number	Date	Professional	Hours	Activity
16	8/3/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, T. Letchworth, S. Snell, B. Hewes, M. Crowley (all Delphi) and A. Emrikian (FTI) to review the draft consolidation module outputs.
5	8/3/2007	Stevning, Johnny	0.9	Update the Objection Exhibit report to include the complete claimant address from KCC.
3	8/3/2007	Stevning, Johnny	2.9	Prepare final updates to the analysis of E&C assumable purchase orders for contract assumption purposes.
5	8/3/2007	Stevning, Johnny	1.0	Review with E. Cartwright (FTI) the Data Transfer upload and truncation of address fields.
5	8/3/2007	Stevning, Johnny	1.7	Revise the load procedures to include the complete claimant address from KCC.
5	8/3/2007	Triana, Jennifer	0.7	Work with E. Cartwright (FTI) to update the transferred claims with the proper owners.
5	8/3/2007	Triana, Jennifer	0.7	Update CMSi to include a separation of all flow-through claims per request by T. Behnke (FTI).
5	8/3/2007	Triana, Jennifer	2.3	Prepare an analysis to ensure all claims are assigned to the appropriate plan class.
5	8/3/2007	Triana, Jennifer	1.2	Review with T. Behnke (FTI) and A. Frankum (FTI) the plan class analysis.
5	8/3/2007	Triana, Jennifer	2.3	Analyze the transferred claims from KCC to ensure claims are updated with the appropriate owner.
19	8/3/2007	Concannon, Joseph	0.9	Review materials on the preferences analysis to prepare for an upcoming meeting on 8/6.
16	8/3/2007	McDonagh, Timothy	1.3	Continue to work with S. Dana (FTI) to agree the various walks to the model outputs.
99	8/3/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
16	8/3/2007	McDonagh, Timothy	1.8	Review the product business unit model outputs prior to distribution.
16	8/3/2007	McDonagh, Timothy	0.5	Meet with T. Letchworth (Delphi) to review the incentive compensation overlay.
16	8/3/2007	McDonagh, Timothy	1.2	Update the product business unit model per comments from A. Emrikian (FTI).
16	8/3/2007	McDonagh, Timothy	0.3	Correspond with S. Dana (Delphi) regarding the commercial risk overlay.
16	8/3/2007	McDonagh, Timothy	0.8	Prepare the reorganization expense walk from the divisional submissions per request by T. Letchworth (Delphi).

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16	8/3/2007	McDonagh, Timothy	0.6	Revise the product business unit model outputs with updated footnotes.
16	8/3/2007	McDonagh, Timothy	2.7	Update the product business unit model for the handling of transaction fees at Emergence.
16	8/3/2007	McDonagh, Timothy	1.8	Update the cumulative cash flow walk to agree to the product business unit model outputs.
16	8/3/2007	McDonagh, Timothy	0.4	Review the grow-in cash flow adjustment with A. Emrikian (FTI) and E. Dilland (Delphi).
7	8/3/2007	Coleman, Matthew	2.1	Review the first week of July 2007 time detail for professional names G through M.
7	8/3/2007	Coleman, Matthew	1.4	Review the first week of July 2007 time detail for professional names O through Z.
5	8/3/2007	Cartwright, Emily	0.2	Update a claim to not be assigned as "Analyst, Reviewer or Approver Done" and send to C. Michels (Delphi) for review.
5	8/3/2007	Cartwright, Emily	0.6	Review certain claims with the same Debtor, class and amount to ensure the detail person owner data is included in CMSi.
5	8/3/2007	Cartwright, Emily	0.5	Review and prepare updates to claim reports with incomplete address field data.
5	8/3/2007	Cartwright, Emily	1.0	Review with J. Stevning (FTI) the Data Transfer upload and truncation of address fields.
5	8/3/2007	Cartwright, Emily	0.7	Work with J. Triana (FTI) to update the transferred claims with proper owners.
5	8/3/2007	Cartwright, Emily	0.7	Compare the KCC report to the CMSi Claim Transfer Issue report 843 to ensure the claim information agrees.
5	8/3/2007	Cartwright, Emily	1.8	Update all transferred claims with the proper owner when only one detail record and the Debtor, class and amount match in both KCC and CMSi data.
5	8/3/2007	Cartwright, Emily	1.6	Prepare updates to transferred or partially transferred claims with appropriate owner data.
16	8/3/2007	Lyman, Scott	1.0	Update the Intangible and Goodwill section in the AHG Divisional Templates to include Fresh-Start for the 2008 budget business plan.
16	8/3/2007	Lyman, Scott	2.3	Update the Divisional Templates with the revised June 2007 Hyperion Financials.
16	8/3/2007	Lyman, Scott	1.2	Continue to update the Eliminations historical data in the Divisional Template for the 2008 budget business plan model.
16	8/3/2007	Lyman, Scott	1.9	Compare the updated June 2007 Hyperion Financials to a previous version of the model.

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Task Number	Date	Professional	Hours	Activity
16	8/3/2007	Lyman, Scott	1.4	Update the PP&E section in the AHG Divisional Templates to include Fresh-Start for the 2008 budget business plan.
16	8/3/2007	Lyman, Scott	1.2	Update the Working Capital / Inventory section in the AHG Divisional Templates to include Fresh-Start for the 2008 budget business plan.
19	8/3/2007	McKeighan, Erin	2.2	Continue to agree the current payment information in DACOR to payments listed on SOFA 3A for the preference analysis.
19	8/3/2007	McKeighan, Erin	0.6	Review the GM DACOR file with D. Brewer (Delphi) for the preference analysis.
19	8/3/2007	McKeighan, Erin	2.3	Review data exceptions for the DACOR Balance as of 90 days prior to the bankruptcy filing to ensure all relevant information has been included for the preference analysis.
19	8/3/2007	McKeighan, Erin	2.1	Prepare a list of vendors with greater than \$100,000 in payments to Delphi during the preference period.
19	8/3/2007	McKeighan, Erin	1.3	Create a report of electronically agreed amounts and vendor names for the preference analysis per request by K. Kuby (FTI).
7	8/3/2007	Johnston, Cheryl	0.2	Correspond with R. Fletemeyer (FTI) regarding the Fourth Interim Holdback Payment.
7	8/3/2007	Johnston, Cheryl	2.1	Review and format recently received July Week 2 time detail.
7	8/3/2007	Johnston, Cheryl	0.3	Prepare updates to the accounts receivable worksheet and send to R. Fletemeyer (FTI) for review.
7	8/3/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the progress of the July fee working file.
16	8/4/2007	Frankum, Adrian	2.5	Analyze cash flows in the model outputs and compare to previous versions of the projections.
16	8/4/2007	Frankum, Adrian	1.7	Analyze the balance sheet accounts and supporting documents in the business plan projections.
16	8/4/2007	Emrikian, Armen	0.4	Prepare comments to explain the content of the new model output pages per request by the Company.
16	8/4/2007	Emrikian, Armen	1.2	Create a walk of debt balance and include changes for Emergence impacts.
16	8/4/2007	Emrikian, Armen	0.4	Review comments from the Company regarding the draft consolidation module income statement.
16	8/4/2007	Emrikian, Armen	0.4	Correspond with S. Dana (FTI) regarding the Debtor proxy analysis.
16	8/4/2007	Emrikian, Armen	0.3	Review the comparison of 2007 operating income with S. Dana (FTI).

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Task Number	Date	Professional	Hours	Activity
16	8/4/2007	Emrikian, Armen	0.4	Prepare correspondence to T. McDonagh (FTI) regarding the consolidation module outputs.
16	8/4/2007	Emrikian, Armen	0.4	Review the non-continuing working capital in the consolidation module with J. Pritchett (Delphi).
16	8/4/2007	Emrikian, Armen	0.3	Review the shareholders equity walk in the consolidation module.
16	8/4/2007	Emrikian, Armen	0.7	Review the overlay impacts to 2008 sales per request by the Company.
16	8/4/2007	Emrikian, Armen	0.5	Participate in a call with S. Salrin, J. Pritchett, T. Lewis, K. Loreto, S. Whitfield, S. Pflieger, E. Dilland (all Delphi), S. Karamanos, T. McDonagh and S. Dana (all FTI) to review the progress of the draft consolidation module outputs.
16	8/4/2007	Emrikian, Armen	0.4	Review the build-up of debt balances in the consolidation module with S. Pflieger (Delphi).
16	8/4/2007	Emrikian, Armen	0.6	Review the Other Asset, Other Liability and PP&E walks in the consolidation module.
16	8/4/2007	Dana, Steven	0.3	Review the comparison of 2007 operating income with A. Emrikian (FTI).
16	8/4/2007	Dana, Steven	2.3	Prepare an analysis of certain key financial metrics of the Debtor P&L to support the Tax Group calculation of Debtor taxes.
16	8/4/2007	Dana, Steven	1.2	Agree the restructuring expense for Q1 and Q2 2007 in the 2/28 Board of Directors walks to the final plan of reorganization walk.
16	8/4/2007	Dana, Steven	0.8	Continue to prepare an analysis of certain key financial metrics of the Debtor P&L to support the Tax Group calculation of Debtor taxes.
16	8/4/2007	Dana, Steven	0.5	Participate in a call with S. Salrin, J. Pritchett, T. Lewis, K. Loreto, S. Whitfield, S. Pflieger, E. Dilland (all Delphi), S. Karamanos, T. McDonagh and A. Emrikian (all FTI) to review the progress of the draft consolidation module outputs.
16	8/4/2007	Karamanos, Stacy	1.8	Update and prepare an analysis for the Appaloosa budget business plan working capital versus actual per request by J. Pritchett (Delphi).
16	8/4/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett (Delphi) to review updates to the analysis on budget business plan working capital for Appaloosa.
16	8/4/2007	Karamanos, Stacy	1.1	Revise the divisional OCF files to reflect updates to the final budget business plan.

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16	8/4/2007	Karamanos, Stacy	0.5	Participate in a call with S. Salrin, J. Pritchett, T. Lewis, K. Loreto, S. Whitfield, S. Pflieger, E. Dilland (all Delphi), S. Dana, T. McDonagh and A. Emrikian (all FTI) to review the progress of the draft consolidation module outputs.
16	8/4/2007	Karamanos, Stacy	2.6	Review the final budget business plan model outputs for working capital and the continuing / non-continuing splits to ensure no relevant data has been excluded.
16	8/4/2007	McDonagh, Timothy	0.5	Participate in a call with S. Salrin, J. Pritchett, T. Lewis, K. Loreto, S. Whitfield, S. Pflieger, E. Dilland (all Delphi), S. Karamanos, S. Dana and A. Emrikian (all FTI) to review the progress of the draft consolidation module outputs.
16	8/4/2007	McDonagh, Timothy	0.4	Correspond with B. Bosse (Delphi) regarding the treatment of the GM pricedowns in the product business unit model.
16	8/4/2007	McDonagh, Timothy	0.7	Prepare other asset, other liability, PP&E and stockholder equity walks for the review of the product business unit model outputs.
16	8/4/2007	McDonagh, Timothy	1.8	Prepare comments for the Delphi Strategic Planning group to assist with the review of the product business unit model outputs.
16	8/4/2007	McDonagh, Timothy	0.6	Correspond with T. Letchworth (Delphi) regarding questions on the reorganization expense and interest expense.
16	8/4/2007	McDonagh, Timothy	0.3	Prepare a walk of D&A and asset impairment per request by S. Pflieger (Delphi).
16	8/4/2007	McDonagh, Timothy	0.5	Prepare correspondence to A. Emrikian (FTI) regarding the product business unit model outputs.
16	8/4/2007	McDonagh, Timothy	0.5	Review the debt walk provided by A. Emrikian (FTI) and prepare comments.
16	8/4/2007	McDonagh, Timothy	0.5	Prepare a walk from the preliminary budget business plan for reorganization expense.
16	8/4/2007	Lyman, Scott	1.2	Incorporate the updated Working Capital / Inventory Fresh-Start section in the 2008 budget business plan.
16	8/4/2007	Lyman, Scott	1.4	Incorporate the updated Intangible and Goodwill Fresh-Start section in the 2008 budget business plan.
16	8/4/2007	Lyman, Scott	1.2	Incorporate the updated Working Capital / Inventory Fresh-Start section in all of the Divisional Templates for the 2008 budget business plan.
16	8/4/2007	Lyman, Scott	1.4	Incorporate the updated PP&E Fresh-Start section in all of the Divisional Templates for the 2008 budget business plan.

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16	8/4/2007	Lyman, Scott	1.4	Incorporate the updated PP&E Fresh-Start section in the 2008 budget business plan.
16	8/4/2007	Lyman, Scott	1.4	Incorporate the updated Intangible and Goodwill Fresh-Start section in all of the Divisional Templates for the 2008 budget business plan.
19	8/5/2007	de la Incera, Carlos	2.1	Prepare updates to the output text file for the check reconciliation report.
19	8/5/2007	de la Incera, Carlos	1.2	Continue to review the output text file for the check reconciliation report to ensure functional reliability.
19	8/5/2007	de la Incera, Carlos	1.8	Review the output text file for the check reconciliation report to ensure functional reliability.
12	8/5/2007	Frankum, Adrian	1.1	Participate in call with N. Stuart (Skadden) regarding edits to the disclosure statement and items for Tuesday's POR meeting.
12	8/5/2007	Frankum, Adrian	1.9	Continue analysis and research relating to the disclosure statement projections narrative.
16	8/5/2007	Frankum, Adrian	2.1	Review fresh start aspects of the business plan as well as current view on capital structure and impact on the projections.
16	8/5/2007	Emrikian, Armen	0.5	Meet with S. Salrin, T. Lewis, J. Pritchett, S. Pflieger, S. Whitfield, M. Bierlien, K. LoPrete, M. Crowley, B. Bosse (all Delphi), S. Karamanos, S. Dana and T. McDonagh (all FTI) to review the progress on and issues related to the 2007 final budget busin
16	8/5/2007	Emrikian, Armen	0.3	Review the Debtor proxy analysis to ensure all relevant information has been included.
16	8/5/2007	Emrikian, Armen	0.6	Review the regional operating income walks and prepare comments.
16	8/5/2007	Emrikian, Armen	1.2	Review the draft summary of 1H 2007 performance versus the Preliminary budget business plan for Appaloosa.
16	8/5/2007	Emrikian, Armen	1.4	Review the causes of 2008 continuing business sales changes and the related analysis.
16	8/5/2007	Emrikian, Armen	0.4	Review the summary package regarding 1H 2007 actual performance with J. Pritchett (Delphi).
16	8/5/2007	Emrikian, Armen	0.4	Review the workplan for the upcoming week with J. Pritchett (Delphi).
12	8/5/2007	Fletemeyer, Ryan	0.9	Prepare a summary schedule of claims by category and Debtor for the Hypothetical Liquidation analysis.
12	8/5/2007	Fletemeyer, Ryan	2.2	Create claims summaries by category and Debtor for the Hypothetical Liquidation analysis using 7/6/07 claims data.

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Task Number	Date	Professional	Hours	Activity
16	8/5/2007	Dana, Steven	1.9	Update the consolidated walk file with the adjustments from the Plan Deliverable meeting.
16	8/5/2007	Dana, Steven	0.5	Meet with S. Salrin, T. Lewis, J. Pritchett, S. Pflieger, S. Whitfield, M. Bierlien, K. LoPrete, M. Crowley, B. Bosse (all Delphi), S. Karamanos, A. Emrikian and T. McDonagh (all FTI) to review the progress on and issues related to the 2007 final budget b
16	8/5/2007	Dana, Steven	2.7	Continue to prepare an analysis of certain key financial metrics of the Debtor P&L to support the Tax Group calculation of Debtor taxes.
16	8/5/2007	Dana, Steven	2.1	Review and prepare an analysis of the non-continuing and continuing business sales changes from the site and labor overlays.
16	8/5/2007	Karamanos, Stacy	2.1	Review the divisional OCFs to ensure all relevant information has been included per request by J. Pritchett (Delphi).
16	8/5/2007	Karamanos, Stacy	0.9	Review the final budget business plan model outputs for cash related to the Other Assets and Other Liabilities balances.
16	8/5/2007	Karamanos, Stacy	0.5	Meet with S. Salrin, T. Lewis, J. Pritchett, S. Pflieger, S. Whitfield, M. Bierlien, K. LoPrete, M. Crowley, B. Bosse (all Delphi), S. Dana, A. Emrikian and T. McDonagh (all FTI) to review the progress on and issues related to the 2007 final budget busine
16	8/5/2007	Karamanos, Stacy	2.3	Review the final budget business plan model outputs for cash related to the AR and AP balances in Q3 2007 per request by J. Pritchett (Delphi).
5	8/5/2007	Triana, Jennifer	2.2	Update the CMSi program to categorize all claims and schedules into proper plan classification for the plan of reorganization.
16	8/5/2007	McDonagh, Timothy	0.6	Participate in a call with E. Dilland (Delphi) to review pension/OPEB and the impact on stockholder equity section of the cash flow.
16	8/5/2007	McDonagh, Timothy	1.0	Revise the product business unit model for updates in the handling of GM retroactive pricedowns.
16	8/5/2007	McDonagh, Timothy	0.5	Meet with S. Salrin, T. Lewis, J. Pritchett, S. Pflieger, S. Whitfield, M. Bierlien, K. LoPrete, M. Crowley, B. Bosse (all Delphi), S. Karamanos, A. Emrikian and S. Dana (all FTI) to review the progress on and issues related to the 2007 final budget busin
16	8/5/2007	McDonagh, Timothy	0.4	Correspond with S. Dana (FTI) regarding the GM pricedowns on the walks for the product business unit model outputs.

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Task Number	Date	Professional	Hours	Activity
16	8/5/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) regarding the Q1 and Q2 2007 cash adjustments.
16	8/5/2007	McDonagh, Timothy	0.4	Correspond with S. Dana (FTI) regarding the incentive compensation overlay and regional splits.
16	8/5/2007	McDonagh, Timothy	0.4	Participate in a call with T. Letchworth (Delphi) to review the stockholder equity walk from the product business unit model outputs.
16	8/5/2007	McDonagh, Timothy	0.9	Revise the product business unit model output for updates in the incentive compensation.
16	8/5/2007	McDonagh, Timothy	1.5	Prepare comments for the Delphi Strategic Planning group to assist with the review of the product business unit model outputs.
16	8/5/2007	McDonagh, Timothy	0.8	Review the comparison of Q2 2007 actual cash flow versus the preliminary budget business plan Q2 2007 cash flow and prepare correspondence to M. Crowley (Delphi).
5	8/5/2007	Cartwright, Emily	0.8	Continue to prepare updates to transferred or partially transferred claims with appropriate owner data.
99	8/6/2007	Barber, Adam	3.0	Travel from New York, NY to Detroit, MI.
19	8/6/2007	Do, Cuong	1.0	Review the check reconciliation report and prepare comments and questions.
11	8/6/2007	Eisenberg, Randall	0.2	Correspond with J. Guglielmo (FTI) regarding various Mesirow requests.
12	8/6/2007	Eisenberg, Randall	1.9	Review the Substantive Consolidation analysis, projections and other Plan of Reorganization related matters with K. Kuby and A. Frankum (both FTI).
12	8/6/2007	Eisenberg, Randall	0.3	Review the allocation methodology analysis for stock/cash to constituents under the EPCA.
11	8/6/2007	Eisenberg, Randall	1.2	Review a draft of the Statutory Committee Board presentation and prepare comments.
16	8/6/2007	Eisenberg, Randall	2.2	Participate in the DTM.
99	8/6/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
16	8/6/2007	Frankum, Adrian	2.6	Review and analyze continuing and non-continuing business plan model outputs and provide comments.
16	8/6/2007	Frankum, Adrian	0.5	Meet with S. Salrin, J. Pritchett, K. LoPrete, E. Dilland, T. Lewis (all Delphi) and A. Emrikian (FTI) to discuss the model output review process.

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Task Number	Date	Professional	Hours	Activity
16	8/6/2007	Frankum, Adrian	1.4	Analyze supplemental business plan model walks from the preliminary to the current version of the projections.
12	8/6/2007	Frankum, Adrian	0.8	Review the revised estimates for OPEB and Pension claims for the Hypothetical Liquidation analysis with E. Dilland (Delphi), R. Fletemeyer (FTI) J. Guglielmo (FTI) and K. Williams (Watson & Wyatt).
11	8/6/2007	Frankum, Adrian	1.1	Review UCC presentation and provide comments.
12	8/6/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review the proof of claim analysis.
12	8/6/2007	Frankum, Adrian	0.7	Review and comment on distribution methodology presentation.
12	8/6/2007	Frankum, Adrian	1.9	Review the Substantive Consolidation analysis, projections and other Plan of Reorganization related matters with R. Eisenberg and K. Kuby (both FTI).
19	8/6/2007	Frankum, Adrian	0.8	Discuss additional potential causes of action with N. Berger (Togut).
12	8/6/2007	Frankum, Adrian	2.1	Work with K. Kuby (FTI) and C. Wu (FTI) to analyze Substantive Consolidation factors related to each subsidiary.
99	8/6/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
19	8/6/2007	Kuby, Kevin	1.0	Meet with D. Blackburn (Delphi) and R. Fletemeyer (FTI) to review the GSM required participation in the preference analysis.
19	8/6/2007	Kuby, Kevin	0.4	Review the essential supplier support prior to distribution to Skadden.
12	8/6/2007	Kuby, Kevin	2.3	Develop a preliminary draft of the Substantive Consolidation summary for an upcoming working group meeting.
19	8/6/2007	Kuby, Kevin	0.4	Review the Skadden inquiries for additional information related to causes of action.
19	8/6/2007	Kuby, Kevin	0.5	Correspond with J. Robinson (FTI) regarding additional preference analysis information requested by Skadden.
12	8/6/2007	Kuby, Kevin	2.1	Work with A. Frankum (FTI) and C. Wu (FTI) to analyze Substantive Consolidation factors related to each subsidiary.
12	8/6/2007	Kuby, Kevin	1.9	Review the Substantive Consolidation analysis, projections and other Plan of Reorganization related matters with R. Eisenberg and A. Frankum (both FTI).
12	8/6/2007	Kuby, Kevin	0.2	Participate in a call with T. Behnke (FTI) to review the proof of claim analysis.

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Task Number	Date	Professional	Hours	Activity
7	8/6/2007	Kuby, Kevin	0.2	Meet with J. Guglielmo (FTI) regarding the June fee statement planning.
5	8/6/2007	Behnke, Thomas	0.8	Review with J. DeLuca (Delphi) regarding the plan classifications.
5	8/6/2007	Behnke, Thomas	0.9	Work with D. Unrue, J. DeLuca, K. Craft (all Delphi), J. Lyons, J. Wharton and L. Diaz (all Skadden) to review the weekly claims issues.
5	8/6/2007	Behnke, Thomas	1.2	Work with D. Unrue (Delphi) to review various open claims matters.
5	8/6/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) regarding the plan classification program.
5	8/6/2007	Behnke, Thomas	0.3	Prepare a draft exhibit for the proof of claim analysis reports.
5	8/6/2007	Behnke, Thomas	0.2	Participate in a call with K. Kuby (FTI) to review the proof of claim analysis.
5	8/6/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review the proof of claim analysis.
5	8/6/2007	Behnke, Thomas	1.1	Work with D. Unrue (Delphi) and L. Diaz (Skadden) to review certain allowed claims.
5	8/6/2007	Behnke, Thomas	0.5	Review the revised objection exhibit format and prepare comments and questions.
5	8/6/2007	Behnke, Thomas	0.7	Review with L. Diaz and J. Wharton (Skadden) various claims matters.
99	8/6/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
19	8/6/2007	Guglielmo, James	0.6	Participate in a call with N. Berger (Togut) regarding the Financially Troubled Supplier program and review planning.
99	8/6/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
19	8/6/2007	Guglielmo, James	1.0	Prepare notes for the detailed workplan procedures for fraudulent transfer testwork.
19	8/6/2007	Guglielmo, James	0.6	Participate in a call with K. Ramlo (Skadden) to review Financially Troubled Supplier program wording for the avoidance procedures motion.
19	8/6/2007	Guglielmo, James	0.2	Meet with S. Corcoran (Delphi) regarding the draft motion wording for avoidance action procedures.
11	8/6/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI), B. Pickering and M. Thatcher (both Mesirov) to review union settlements.

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Task Number	Date	Professional	Hours	Activity
12	8/6/2007	Guglielmo, James	0.8	Review the revised estimates for OPEB and Pension claims for the Hypothetical Liquidation analysis with E. Dilland (Delphi), A. Frankum (FTI), R. Fletemeyer (FTI) and K. Williams (Watson & Wyatt).
7	8/6/2007	Guglielmo, James	0.2	Meet with K. Kuby (FTI) regarding the June fee statement planning.
11	8/6/2007	Guglielmo, James	0.9	Meet with R. Fletemeyer (FTI) to review the GM warranty settlement inquires for UCC advisors.
7	8/6/2007	Guglielmo, James	0.5	Work with M. Coleman (FTI) regarding planning on the June fee statement.
7	8/6/2007	Guglielmo, James	2.3	Review the first half of the June 2007 fee working file and prepare comments.
16	8/6/2007	Emrikian, Armen	1.1	Prepare the non-continuing business assumptions for the Final budget business plan.
99	8/6/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit MI.
16	8/6/2007	Emrikian, Armen	0.2	Correspond with B. Murray (Delphi) regarding the net debt at Emergence.
16	8/6/2007	Emrikian, Armen	0.5	Meet with S. Salrin, J. Pritchett, K. LoPrete, E. Dilland, T. Lewis (all Delphi) and A. Frankum (FTI) to discuss the model output review process.
16	8/6/2007	Emrikian, Armen	0.7	Review the cash flow schedules for an upcoming presentation with K. LoPrete (Delphi).
16	8/6/2007	Emrikian, Armen	0.6	Review the regional operating income walks and prepare comments.
16	8/6/2007	Emrikian, Armen	0.8	Review the Debtor proxy analysis to ensure no relevant information has been excluded.
16	8/6/2007	Emrikian, Armen	0.3	Review the salaried OPEB P&L splits in Company P&L file.
16	8/6/2007	Emrikian, Armen	0.4	Review the Debtor proxy analysis with S. Gale (Delphi).
16	8/6/2007	Emrikian, Armen	0.7	Review the historical Debtor financials to conform historical periods in the Debtor proxy analysis.
16	8/6/2007	Wu, Christine	0.6	Review the divisional submission templates for Fresh-Start accounting adjustments in the balance sheet and balance sheet variance analyses.
16	8/6/2007	Wu, Christine	0.8	Prepare a training template for the 8/8/07 divisional template training session.
16	8/6/2007	Wu, Christine	1.0	Meet with S. Lyman (FTI) to review the Allied receivable and payable information.

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Task Number	Date	Professional	Hours	Activity
16	8/6/2007	Wu, Christine	0.5	Prepare a summary of the revisions to the pre-populated June 2007 divisional submission data.
16	8/6/2007	Wu, Christine	0.4	Review the balance sheet and operating cash flow summary presentation for the 8/7/07 2008 budget business plan kickoff meeting with the divisions.
16	8/6/2007	Wu, Christine	1.0	Meet with S. Pflieger, B. Bosse (both Delphi), J. Concannon and S. Karamanos (both FTI) to review HQ-related forecasting items for the 2008 budget business plan.
16	8/6/2007	Wu, Christine	2.5	Prepare an introduction presentation regarding 2008 budgeting for the 8/8/07 divisional training session.
16	8/6/2007	Wu, Christine	0.5	Review the presentation for the 8/7/07 2008 budget business plan kickoff meeting with the divisions.
12	8/6/2007	Wu, Christine	1.8	Review and revise the Substantive Consolidation analysis presentation.
12	8/6/2007	Wu, Christine	1.8	Revise the chart of preliminary conclusions related to Substantive Consolidation.
12	8/6/2007	Wu, Christine	2.1	Work with A. Frankum (FTI) and K. Kuby (FTI) to analyze Substantive Consolidation factors related to each subsidiary.
11	8/6/2007	Fletemeyer, Ryan	0.4	Prepare edits to the supplier section days payable outstanding slide and send to A. Herriott (Skadden).
11	8/6/2007	Fletemeyer, Ryan	1.7	Prepare the GM warranty slides for the UCC presentation and send to K. Stipp (Delphi) and J. Papelian (Delphi) for comments.
11	8/6/2007	Fletemeyer, Ryan	0.4	Review the July 2007 Lift Stay Procedures report for the UCC and distribute to B. Pickering (Mesirow).
16	8/6/2007	Fletemeyer, Ryan	0.3	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.
99	8/6/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
11	8/6/2007	Fletemeyer, Ryan	0.9	Meet with J. Guglielmo (FTI) to review the GM warranty settlement inquires for UCC advisors.
11	8/6/2007	Fletemeyer, Ryan	0.4	Review the GM warranty settlement accounting white paper for an upcoming conference call with the UCC on the warranty settlement.
12	8/6/2007	Fletemeyer, Ryan	0.7	Review the distribution methodology presentation and scenarios and draft a summary of key items in preparation for the plan of reorganization meeting.
19	8/6/2007	Fletemeyer, Ryan	0.8	Review the preference analysis process with J. Concannon (FTI).

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Task Number	Date	Professional	Hours	Activity
19	8/6/2007	Fletemeyer, Ryan	1.0	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to review the GSM required participation in the preference analysis.
19	8/6/2007	Fletemeyer, Ryan	1.0	Meet with E. Mink (Delphi) and J. Concannon (FTI) to review the MNS-2 data files for the preference analysis.
12	8/6/2007	Fletemeyer, Ryan	0.8	Review the revised estimates for OPEB and Pension claims for the Hypothetical Liquidation analysis with E. Dilland (Delphi), A. Frankum (FTI), J. Guglielmo (FTI) and K. Williams (Watson & Wyatt).
12	8/6/2007	Fletemeyer, Ryan	0.5	Edit the distribution methodology presentation for updates in debt terminology.
11	8/6/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI), B. Pickering and M. Thatcher (both Mesirow) to review union settlements.
19	8/6/2007	Robinson, Josh	2.2	Review the subsidiary supplier preference data to ensure all relevant information has been included and incorporate into the preference analysis.
19	8/6/2007	Robinson, Josh	0.8	Participate in a call with K. Ramlo (Skadden) to review the list of essential suppliers.
19	8/6/2007	Robinson, Josh	2.9	Prepare a list of preference suppliers with updated terms.
19	8/6/2007	Robinson, Josh	0.8	Prepare instructions on the upload and incorporation of cleared check information into the preference disbursement population.
19	8/6/2007	Robinson, Josh	1.4	Create a report for essential suppliers with disbursements over \$100,000 and send to K. Ramlo (Skadden).
99	8/6/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	8/6/2007	Dana, Steven	1.3	Update the walk files with adjustment templates and comments provided by the Company and send to T. McDonagh (FTI).
16	8/6/2007	Dana, Steven	2.8	Continue to review and prepare an analysis of certain key financial metrics of the Debtor P&L to support the Tax Group calculation of Debtor taxes.
16	8/6/2007	Dana, Steven	0.4	Review the Debtor proxy outputs for tax and discuss updates with T. McDonagh (FTI).
16	8/6/2007	Dana, Steven	2.9	Prepare an analysis to agree the detailed line items from the Consolidation Module outputs to the Company high-level line item format.
16	8/6/2007	Dana, Steven	0.7	Work with T. McDonagh (FTI) to prepare the current asset and current liability splits for the product business unit model balance sheet.

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Task Number	Date	Professional	Hours	Activity
16	8/6/2007	Karamanos, Stacy	1.4	Review the preliminary plan of reorganization model outputs to agree the working capital balances and cash generated in the preliminary OCF calculations by division.
16	8/6/2007	Karamanos, Stacy	0.7	Work with S. Pflieger (Delphi) to review a regional split of the Other, Net at 2/28 for the plan of reorganization budget business plan walk.
16	8/6/2007	Karamanos, Stacy	2.2	Prepare divisional walks from 2/28 for external material cost per request by J. Pritchett (Delphi).
16	8/6/2007	Karamanos, Stacy	1.5	Update the analysis of cash due in settlement of claims using updated figures provided by D. Unrue (Delphi).
16	8/6/2007	Karamanos, Stacy	0.7	Review open items for the divisional OCF related to the plan of reorganization financials per request by J. Pritchett (Delphi).
16	8/6/2007	Karamanos, Stacy	0.4	Review with T. Clark and J. Pritchett (both Delphi) the DPSS OCF cash flow using the plan of reorganization financials.
99	8/6/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	8/6/2007	Karamanos, Stacy	1.2	Review open items for the DPSS OCF calculation implied by the plan of reorganization financials per request by T. Clark (Delphi).
16	8/6/2007	Karamanos, Stacy	1.0	Meet with S. Pflieger, B. Bosse (both Delphi), J. Concannon and C. Wu (both FTI) to review HQ-related forecasting items for the 2008 budget business plan.
5	8/6/2007	Stevning, Johnny	2.4	Prepare final updates to the Objection Exhibit report to include the complete claimant address from KCC.
5	8/6/2007	Stevning, Johnny	2.8	Review the updated exhibit to ensure all documentation from KCC has been included.
5	8/6/2007	Triana, Jennifer	2.6	Prepare updates in the CMSi program to categorize all claims and schedules into proper plan classification.
5	8/6/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) regarding the plan classification program.
5	8/6/2007	Triana, Jennifer	2.4	Prepare revisions in the CMSi program to categorize all claims and schedules into proper plan classification.
5	8/6/2007	Triana, Jennifer	2.1	Continue to update the CMSi program to categorize all claims and schedules into proper plan classification for the plan of reorganization.
5	8/6/2007	Triana, Jennifer	0.5	Review updates to the transferred claims with E. Cartwright (FTI).
16	8/6/2007	Concannon, Joseph	1.0	Research the ability to forecast the Corporate IBNR reserve based on information received from M. Fralik (Delphi).

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19	8/6/2007	Concannon, Joseph	1.0	Meet with E. Mink (Delphi) and R. Fletemeyer (FTI) to review the MNS-2 data files for the preference analysis.
99	8/6/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
19	8/6/2007	Concannon, Joseph	0.8	Review the preference analysis process with R. Fletemeyer (FTI).
16	8/6/2007	Concannon, Joseph	1.0	Meet with S. Pflieger, B. Bosse (both Delphi), S. Karamanos and C. Wu (both FTI) to review HQ-related forecasting items for the 2008 budget business plan.
19	8/6/2007	Lewandowski, Douglas	0.9	Create an ASEC, DCS, DEOC and SEI master file for upload into CMSi.
19	8/6/2007	Lewandowski, Douglas	0.4	Agree the ASEC data from the 90-day subsidiary payment file to the SOFA 3A file.
19	8/6/2007	Lewandowski, Douglas	1.1	Prepare and upload the DEOC 90-day subsidiary payment file into CMSi.
19	8/6/2007	Lewandowski, Douglas	0.3	Agree the SEI amounts from the 90-day subsidiary payment file to the SOFA 3A file.
19	8/6/2007	Lewandowski, Douglas	0.4	Agree the DCS amounts from the 90-day subsidiary payment file to the SOFA 3A file.
19	8/6/2007	Lewandowski, Douglas	1.3	Review DEOC-related preference targets to ensure that the 90-day subsidiary payment file agree with the data in SOFA 3A file.
19	8/6/2007	Lewandowski, Douglas	0.8	Prepare the ASEC, DCS and SEI 90-day subsidiary payment file into CMSi for the preference analysis.
16	8/6/2007	McDonagh, Timothy	0.3	Review an analysis of the trends in continuing sales from the product business unit model outputs.
16	8/6/2007	McDonagh, Timothy	0.6	Update the outputs per comments from S. Pflieger and M. Crowley (both Delphi).
16	8/6/2007	McDonagh, Timothy	0.5	Update the cumulative cash flow walk from the preliminary budget business plan.
16	8/6/2007	McDonagh, Timothy	0.7	Continue to revise the product business unit model for updates in the handling of GM retroactive pricedowns.
16	8/6/2007	McDonagh, Timothy	0.9	Agree the updated P&L walks to the product business unit model outputs.
99	8/6/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	8/6/2007	McDonagh, Timothy	1.2	Analyze the cash taxes in the product business unit model outputs and the drivers for change from the preliminary budget business plan.

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Task Number	Date	Professional	Hours	Activity
5	8/6/2007	McDonagh, Timothy	0.6	Review the inventory test results for claim XXX and discuss with B. Clay (Delphi).
5	8/6/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim XXX.
16	8/6/2007	McDonagh, Timothy	0.7	Work with S. Dana (FTI) to prepare the current asset and current liability splits for the product business unit model balance sheet.
16	8/6/2007	McDonagh, Timothy	1.0	Prepare the summary walks package for the cumulative cash flow for K. Loreto (Delphi).
16	8/6/2007	McDonagh, Timothy	0.4	Review the Debtor proxy outputs for tax and discuss updates with S. Dana (FTI).
16	8/6/2007	McDonagh, Timothy	0.8	Review the model outputs prior to distribution.
7	8/6/2007	Coleman, Matthew	0.5	Work with J. Guglielmo (FTI) regarding planning on the June fee statement.
7	8/6/2007	Coleman, Matthew	1.2	Prepare correspondence to various professionals regarding specific questions about their time detail.
4	8/6/2007	Coleman, Matthew	0.7	Prepare final updates to the August 2007 budget file and send to K. Kuby (FTI).
7	8/6/2007	Coleman, Matthew	1.9	Review and incorporate recently received July time detail into the July fee working file.
7	8/6/2007	Coleman, Matthew	0.3	Prepare correspondence to K. Kuby (FTI) regarding the descriptions for task codes 228, 237, 375, 377, 297 and 298 in the June Exhibit C.
7	8/6/2007	Coleman, Matthew	0.4	Correspond with C. Johnston (FTI) regarding the June Exhibits C and D.
5	8/6/2007	Cartwright, Emily	2.4	Review the KCC data transfer file and prepare a list of necessary updates.
5	8/6/2007	Cartwright, Emily	0.4	Review reports B-1 and D-2 to ensure the address updates are included in the crystal reports.
5	8/6/2007	Cartwright, Emily	0.5	Review updates to the transferred claims with J. Triana (FTI).
5	8/6/2007	Cartwright, Emily	1.1	Review the Delphi Docket and flag all claims to be withdrawn, allowed or expunged from 7/28 through 8/6.
5	8/6/2007	Cartwright, Emily	1.9	Prepare final updates to transferred or partially transferred claims with appropriate owner data.
16	8/6/2007	Lyman, Scott	1.0	Continue to update the Eliminations historical data in the Divisional Template for the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	8/6/2007	Lyman, Scott	1.3	Update the Allied Payable Section in the AHG Divisional Templates to include miscellaneous payable accounts for the 2008 budget business plan.
16	8/6/2007	Lyman, Scott	1.2	Update the Allied Receivable Section in the AHG Divisional Templates to include miscellaneous Receivable accounts for the 2008 budget business plan.
16	8/6/2007	Lyman, Scott	1.0	Meet with C. Wu (FTI) to review the Allied receivable and payable information.
16	8/6/2007	Lyman, Scott	2.3	Update the Allied Receivable Section in the 2008 budget business plan model.
16	8/6/2007	Lyman, Scott	2.2	Update the Allied Payable Section in the 2008 budget business plan model.
99	8/6/2007	Lyman, Scott	3.0	Travel to Detroit, MI from New York, NY.
19	8/6/2007	McKeighan, Erin	1.9	Continue to prepare a list of unmatched vendors with more than \$100,000 in payments during the preference period.
19	8/6/2007	McKeighan, Erin	0.7	Prepare an upload of payment terms data into CMSi for the preference analysis.
19	8/6/2007	McKeighan, Erin	1.6	Review the DUNS numbers and vendor names associated with payment terms and agree to the data in DACOR for the preference analysis.
19	8/6/2007	McKeighan, Erin	0.8	Incorporate the SOFA name into the DACOR data to ensure functional reliability for the preference analysis.
19	8/6/2007	McKeighan, Erin	2.2	Prepare a list of unmatched vendors with more than \$100,000 in payments during the preference period.
7	8/6/2007	Johnston, Cheryl	0.4	Update and format the June Exhibit C file.
7	8/6/2007	Johnston, Cheryl	0.3	Create and review the draft June Exhibit A.
7	8/6/2007	Johnston, Cheryl	0.5	Correspond with professionals regarding outstanding time detail for July.
7	8/6/2007	Johnston, Cheryl	0.4	Prepare and review the draft June Exhibit D.
7	8/6/2007	Johnston, Cheryl	0.4	Create the June Exhibit C Word document.
7	8/6/2007	Johnston, Cheryl	0.4	Update the June expense working file with recently entered expenses.
7	8/6/2007	Johnston, Cheryl	0.9	Incorporate summary data by task code into the June Exhibit C document.
7	8/6/2007	Johnston, Cheryl	0.5	Create June fee statement exhibits in PDF format and send to M. Coleman (FTI) for review.

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Task Number	Date	Professional	Hours	Activity
7	8/6/2007	Johnston, Cheryl	0.2	Correspond with J. Guglielmo (FTI) regarding the June 2007 fee statement.
7	8/6/2007	Johnston, Cheryl	0.4	Prepare and review the draft June Exhibit B.
7	8/6/2007	Johnston, Cheryl	1.3	Download and format recently received July time detail.
7	8/6/2007	Johnston, Cheryl	0.4	Create and review the draft June Exhibit F.
7	8/6/2007	Johnston, Cheryl	0.3	Create and review the draft June Exhibit E.
7	8/6/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding June 2007 fee statement exhibits.
19	8/7/2007	Barber, Adam	1.1	Prepare a template for the Director and Officer review for 1999 through 2005 using information from the historical Director and Officer Questionnaires for purposes of the fraudulent conveyance analysis.
19	8/7/2007	Barber, Adam	0.6	Work with R. Fletemeyer (FTI) to review the director and officer questionnaire review for fraudulent conveyance testing.
12	8/7/2007	Barber, Adam	0.9	Prepare an organizational chart for the Delphi US entities for the Substantive Consolidation analysis.
19	8/7/2007	Barber, Adam	2.2	Create a Director and Officer review worksheet using information from the 1999 Questionnaires for the fraudulent conveyance analysis.
19	8/7/2007	Barber, Adam	0.4	Create the 2001 section of the Director and Officer review worksheet using information from the 2001 Director and Officer Questionnaires.
12	8/7/2007	Eisenberg, Randall	0.5	Prepare for an upcoming plan of reorganization planning meeting with representatives from Delphi, Skadden and Rothschild.
12	8/7/2007	Eisenberg, Randall	0.8	Discuss various plan of reorganization related matters with A. Frankum (FTI).
12	8/7/2007	Eisenberg, Randall	4.2	Meet with K. Kuby (FTI), A. Frankum (FTI), C. Wu (FTI) (partial) and representatives from Delphi, Skadden and Rothschild to review the plan of reorganization.
12	8/7/2007	Eisenberg, Randall	0.4	Review the Substantive Consolidation chart and prepare comments and questions.
16	8/7/2007	Frankum, Adrian	0.6	Meet with A. Emrikian (FTI), B. Murray, T. Tamer, S. Gale, M. Lewis, B. Frey, J. Pritchett and T. Letchworth (all Delphi) to review timing of the tax review for the preliminary income statement.

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Task Number	Date	Professional	Hours	Activity
16	8/7/2007	Frankum, Adrian	1.4	Meet with C. Wu (FTI), S. Karamanos (FTI) (partial), M. Crowley, B. Bosse and S. Pflieger (all Delphi) to review the divisional submission template for an upcoming training session.
16	8/7/2007	Frankum, Adrian	0.3	Meet with B. Shaw (Rothschild), K. LoPrete (Delphi), S. Salrin (Delphi) and S. Karamanos (FTI) to review the progress of cash payout of claims in final budget business plan.
16	8/7/2007	Frankum, Adrian	1.0	Participate in a call with B. Shaw, R. Berzinji, W. Wong (all Rothschild), A. Emrikain (FTI) and T. McDonagh (FTI) regarding the final budget business plan projections.
12	8/7/2007	Frankum, Adrian	2.0	Review documents and prepare listing of issues and associated support for today's plan of reorganization meeting.
12	8/7/2007	Frankum, Adrian	3.7	Meet with R. Eisenberg (FTI), K. Kuby (FTI), C. Wu (FTI) (partial) and representatives from Delphi, Skadden and Rothschild to review the plan of reorganization.
12	8/7/2007	Frankum, Adrian	0.5	Continue to meet with R. Eisenberg (FTI), K. Kuby (FTI), C. Wu (FTI) (partial) and representatives from Delphi, Skadden and Rothschild to review the plan of reorganization.
12	8/7/2007	Frankum, Adrian	0.9	Review with representatives from Skadden and K. Kuby (FTI) the distribution methodology for the Plan of Reorganization.
12	8/7/2007	Frankum, Adrian	0.8	Discuss various plan of reorganization related matters with R. Eisenberg (FTI).
19	8/7/2007	Kuby, Kevin	1.3	Meet with D. Blackburn (Delphi), E. Mink (Delphi), R. Fletemeyer (FTI) and J. Robinson (FTI) to review the estate claims procedures motion and process for extracting MNS-2 payments from preference payments.
12	8/7/2007	Kuby, Kevin	0.6	Prepare follow-up correspondence to R. Eisenberg (FTI) and A. Frankum (FTI) regarding the Plan of Reorganization meeting.
19	8/7/2007	Kuby, Kevin	0.7	Review with J. Robinson (FTI) additional considerations related to the MNS2-2 analysis per comments from Delphi personnel.
12	8/7/2007	Kuby, Kevin	1.1	Review various materials to prepare for an upcoming Plan of Reorganization meeting.
19	8/7/2007	Kuby, Kevin	0.8	Work with R. Fletemeyer (FTI), J. Concannon (FTI) and J. Robinson (FTI) to review MNS-2 payments for the Preference Analysis.
19	8/7/2007	Kuby, Kevin	1.2	Review the updated preference analysis and prepare comments and questions.
3	8/7/2007	Kuby, Kevin	0.6	Review with D. Blackburn (Delphi) the pre-planning considerations for the working capital improvement initiative.

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Task Number	Date	Professional	Hours	Activity
12	8/7/2007	Kuby, Kevin	0.9	Review with representatives from Skadden and A. Frankum (FTI) the distribution methodology for the Plan of Reorganization.
12	8/7/2007	Kuby, Kevin	0.7	Prepare a supplementary analysis related to plan distribution methodology.
19	8/7/2007	Kuby, Kevin	0.6	Correspond with J. Robinson (FTI) regarding treatment for various facets of the preference analysis.
12	8/7/2007	Kuby, Kevin	0.8	Review the distribution methodology presentation materials with R. Fletemeyer (FTI).
12	8/7/2007	Kuby, Kevin	4.2	Meet with R. Eisenberg (FTI), A. Frankum (FTI), C. Wu (FTI) (partial) and representatives from Delphi, Skadden and Rothschild to review the plan of reorganization.
5	8/7/2007	Behnke, Thomas	0.9	Participate in a call with J. Triana (FTI), D. Unrue (Delphi) and J. Deluca (Delphi) to review the Delphi plan class assignment categories.
99	8/7/2007	Behnke, Thomas	2.0	Travel from Detroit, MI to Chicago, IL.
5	8/7/2007	Behnke, Thomas	1.3	Review and analyze the claims population for plan classification purposes.
5	8/7/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review the plan classification matrix and plan class reporting.
5	8/7/2007	Behnke, Thomas	1.4	Create draft reports of fully and partially unliquidated claims.
5	8/7/2007	Behnke, Thomas	0.9	Work with J. Wharton (Skadden) and D. Unrue (Delphi) to review the claims estimation process.
5	8/7/2007	Behnke, Thomas	2.9	Work with D. Unrue, J Wharton (both Skadden) and J. DeLuca (Delphi) to review the estimation and capping of unliquidated claims.
5	8/7/2007	Behnke, Thomas	0.2	Prepare a summary of the current claims and plan classification issues.
5	8/7/2007	Behnke, Thomas	0.5	Review and revise the plan classification matrix.
5	8/7/2007	Behnke, Thomas	0.4	Review the claim priorities with D. Unrue (Delphi).
5	8/7/2007	Behnke, Thomas	0.6	Correspond with various professionals regarding follow-up requests for claim information and planning tasks.
5	8/7/2007	Behnke, Thomas	0.9	Review the estimation of claims with J. Wharton (Skadden).
7	8/7/2007	Guglielmo, James	0.8	Review the June 2007 fee working file for Substantive Consolidation detail.

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Task Number	Date	Professional	Hours	Activity
19	8/7/2007	Guglielmo, James	1.0	Participate in a call with N. Berger (Togut), R. Milin (Togut) and R. Fletemeyer (FTI) to review fraudulent conveyance testing procedures.
7	8/7/2007	Guglielmo, James	0.5	Prepare correspondence to M. Coleman (FTI) regarding comments on the June 2007 fee statement files.
7	8/7/2007	Guglielmo, James	2.6	Review the second half of the June 2007 fee working file to ensure all relevant information has been included.
7	8/7/2007	Guglielmo, James	2.2	Continue to review first half of the June 2007 fee working file and prepare comments.
19	8/7/2007	Guglielmo, James	0.9	Review the Board of Director conflict questionnaires for fraudulent transfer testwork and prepare comments.
11	8/7/2007	Guglielmo, James	0.4	Review the warranty schedules for an upcoming UCC meeting.
11	8/7/2007	Guglielmo, James	0.4	Meet with R. Fletemeyer (FTI) and J. Papillon (Delphi) to prepare for an upcoming call with UCC advisors regarding the GM warranty settlement.
7	8/7/2007	Guglielmo, James	2.1	Review the June 2007 fee working file to ensure proper task coding.
16	8/7/2007	Emrikian, Armen	0.6	Review the draft cash flow walk from the consolidation module.
16	8/7/2007	Emrikian, Armen	0.3	Review with R. Berzinji (Rothschild) various inquiries regarding the preliminary consolidation module outputs.
16	8/7/2007	Emrikian, Armen	0.6	Meet with K. LoPrete, J. Pritchett (both Delphi) and T. McDonagh (FTI) to review the walks for an upcoming presentation.
16	8/7/2007	Emrikian, Armen	0.3	Review requirements for the consolidation module P&L reconciliation with J. Pritchett and T. Letchworth (both Delphi).
16	8/7/2007	Emrikian, Armen	0.4	Review the updated estimate on cash payments to trade creditors at Emergence
16	8/7/2007	Emrikian, Armen	0.6	Meet with A. Frankum (FTI), B. Murray, T. Tamer, S. Gale, M. Lewis, B. Frey, J. Pritchett and T. Letchworth (all Delphi) to review timing of the tax review for the preliminary income statement.
16	8/7/2007	Emrikian, Armen	0.4	Review the presentation outlining the 1H 2007 operating performance and prepare comments.
16	8/7/2007	Emrikian, Armen	0.8	Meet with S. Salrin, J. Pritchett, K. LoPrete, T. Lewis, C. Darby and E. Dilland (all Delphi) to review outstanding divisional items for the Final budget business plan.
16	8/7/2007	Emrikian, Armen	0.4	Review P&L COGS and SG&A versus the Company compilation to ensure no relevant data has been excluded.

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16	8/7/2007	Emrikian, Armen	1.0	Participate in a call with B. Shaw, R. Berzinji, W. Wong (all Rothschild), A. Frankum (FTI) and T. McDonagh (FTI) regarding the final budget business plan projections.
16	8/7/2007	Emrikian, Armen	0.7	Prepare an estimation schedule for the after-tax impact of certain Final budget business plan overlays.
16	8/7/2007	Emrikian, Armen	0.7	Review the package regarding decision points for claims payouts in the Final budget business plan.
16	8/7/2007	Emrikian, Armen	0.4	Meet with S. Gale, M. Rozicki and T. Letchworth (all Delphi) regarding the Debtor proxy analysis.
16	8/7/2007	Wu, Christine	1.4	Review and revise the 2008 budget business plan model divisional submission template instructions.
16	8/7/2007	Wu, Christine	0.6	Review with C. Darby (Delphi) the revisions to the divisional submission templates.
16	8/7/2007	Wu, Christine	0.4	Prepare a summary of the 2007 budget business plan consolidated model pension and OPEB modeling methodology.
16	8/7/2007	Wu, Christine	0.7	Meet with C. Darby, S. Pflieger, M. Crowley, B. Bosse (all Delphi), S. Dana and S. Karamanos (both FTI) to review fresh-start updates to the 2008 divisional template.
16	8/7/2007	Wu, Christine	0.5	Review the June 2007 financial data in the revised pre-populated divisional submission templates and agree to the Plan of Reorganization data.
16	8/7/2007	Wu, Christine	1.4	Meet with A. Frankum (FTI), S. Karamanos (FTI) (partial), M. Crowley, B. Bosse and S. Pflieger (all Delphi) to review the divisional submission template for an upcoming training session.
16	8/7/2007	Wu, Christine	0.5	Analyze the calculation methodology for Other Assets and Other Liabilities in the divisional submission templates and update the instructions.
16	8/7/2007	Wu, Christine	0.3	Review the summary of Headquarters warranty accounting to determine modeling methodology for the 2008 budget business plan model.
12	8/7/2007	Wu, Christine	0.6	Revise the summary chart of Substantive Consolidation preliminary conclusions and prepare for distribution at the Plan of Reorganization progress meeting.
12	8/7/2007	Wu, Christine	2.2	Meet (partial) with R. Eisenberg (FTI), A. Frankum (FTI), K. Kuby (FTI) and representatives from Delphi, Skadden and Rothschild to review the plan of reorganization.
16	8/7/2007	Wu, Christine	0.8	Review and revise the divisional submission training session template.

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16	8/7/2007	Wu, Christine	0.4	Review with T. Lewis (Delphi) treatment of allied notes receivable and payable and the calculation of operating cash flow in the 2008 budget business plan divisional submission template.
16	8/7/2007	Wu, Christine	0.9	Review and revise the presentation for the 8/8/07 divisional submission template training session.
11	8/7/2007	Fletemeyer, Ryan	1.2	Review the revised business update section for the August 2007 and send comments to A. VanDenBergh (Delphi).
12	8/7/2007	Fletemeyer, Ryan	0.8	Review the distribution methodology presentation materials with K. Kuby (FTI).
11	8/7/2007	Fletemeyer, Ryan	0.4	Meet with J. Guglielmo (FTI) and J. Papillon (Delphi) to prepare for an upcoming call with UCC advisors regarding the GM warranty settlement.
19	8/7/2007	Fletemeyer, Ryan	1.0	Participate in a call with N. Berger (Togut), R. Milin (Togut) and J. Guglielmo (FTI) to review fraudulent conveyance testing procedures.
19	8/7/2007	Fletemeyer, Ryan	0.6	Work with A. Barber (FTI) to review the director and officer questionnaire review for fraudulent conveyance testing.
19	8/7/2007	Fletemeyer, Ryan	0.9	Meet with D. Puri (Delphi), J. Concannon (FTI) and M. Fortunak (Delphi) to review Treasury activities for purposes of the fraudulent conveyance analysis.
11	8/7/2007	Fletemeyer, Ryan	0.2	Review the progress of the revised business update section with A. VanDenBergh (Delphi).
11	8/7/2007	Fletemeyer, Ryan	1.0	Update the GM warranty slide presentation with comments from K. Stipp (Delphi) and additional slides from J. Papelian (Delphi).
11	8/7/2007	Fletemeyer, Ryan	0.6	Review the 2H AIP materials with A. Parks (Mesirow).
19	8/7/2007	Fletemeyer, Ryan	0.8	Work with K. Kuby (FTI), J. Concannon (FTI) and J. Robinson (FTI) to review MNS-2 payments for the Preference Analysis.
19	8/7/2007	Fletemeyer, Ryan	1.3	Meet with D. Blackburn (Delphi), E. Mink (Delphi), K. Kuby (FTI) and J. Robinson (FTI) to review the estate claims procedures motion and process for extracting MNS-2 payments from preference payments.
19	8/7/2007	Robinson, Josh	1.3	Meet with D. Blackburn (Delphi), E. Mink (Delphi), K. Kuby (FTI) and R. Fletemeyer (FTI) to review the estate claims procedures motion and process for extracting MNS-2 payments from preference payments.
19	8/7/2007	Robinson, Josh	2.3	Continue to prepare a list of preference suppliers with updated terms.

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19	8/7/2007	Robinson, Josh	1.2	Review the subsidiary preference reconciliation from D. Lewandowski (FTI) and prepare comments and questions.
19	8/7/2007	Robinson, Josh	0.7	Review with K. Kuby (FTI) additional considerations related to the MNS2-2 analysis per comments from Delphi personnel.
19	8/7/2007	Robinson, Josh	0.8	Work with K. Kuby (FTI), J. Concannon (FTI) and R. Fletemeyer (FTI) to review MNS-2 payments for the Preference Analysis.
19	8/7/2007	Robinson, Josh	1.9	Create a summary table of all preference supplier terms updates.
16	8/7/2007	Dana, Steven	2.1	Prepare a framework for the split of the divisional P&Ls into product business unit P&Ls.
16	8/7/2007	Dana, Steven	1.9	Review the divisional files from B. Bosse (Delphi) and agree to the Consolidation Module amounts.
16	8/7/2007	Dana, Steven	0.7	Meet with C. Darby, S. Pflieger, M. Crowley, B. Bosse (all Delphi), S. Karamanos and C. Wu (both FTI) to review fresh-start updates to the 2008 divisional template.
16	8/7/2007	Dana, Steven	1.3	Review the 2008 divisional templates and prepare comments on the technical adjustments.
16	8/7/2007	Dana, Steven	1.3	Meet with T. Letchworth (Delphi) to review the restructuring variance from the 6+6 Company files and the 6+6 amounts in the consolidation module.
16	8/7/2007	Dana, Steven	2.8	Continue to prepare an analysis to agree the detailed line items from the Consolidation Module outputs to the Company high-level line item format.
16	8/7/2007	Karamanos, Stacy	0.3	Meet (partial) with A. Frankum (FTI), C. Wu (FTI), M. Crowley, B. Bosse and S. Pflieger (all Delphi) to review the divisional submission template for an upcoming training session.
16	8/7/2007	Karamanos, Stacy	1.4	Prepare a presentation for the cash payout at Emergence for claims in the final budget business plan per request by S. Salrin (Delphi).
16	8/7/2007	Karamanos, Stacy	1.2	Update the working capital days analysis and the walk from 2/28 days using the revised model outputs.
16	8/7/2007	Karamanos, Stacy	0.9	Prepare an external material walk for 2007 in the budget business plan for AHG per request by J. Pritchett (Delphi).
16	8/7/2007	Karamanos, Stacy	0.3	Review the capital structure in the final budget business plan with B. Hewes and S. Snell (both Delphi).
16	8/7/2007	Karamanos, Stacy	0.3	Prepare Q2 Budget-to-Actual working capital analyses and send to the divisions.

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16	8/7/2007	Karamanos, Stacy	1.3	Review the draft of the GM Commercial Agreement for the working capital backstop of the non-continuing sites and provide comments to J. Pritchett (Delphi).
16	8/7/2007	Karamanos, Stacy	0.7	Meet with C. Darby, S. Pflieger, M. Crowley, B. Bosse (all Delphi), S. Dana and C. Wu (both FTI) to review fresh-start updates to the 2008 divisional template.
16	8/7/2007	Karamanos, Stacy	0.3	Meet with B. Shaw (Rothschild), K. LoPrete (Delphi), S. Salrin (Delphi) and A. Frankum (FTI) to review the progress of cash payout of claims in final budget business plan.
16	8/7/2007	Karamanos, Stacy	2.3	Prepare an analysis on accounts receivable updates for Appaloosa per request by S. Salrin (Delphi).
16	8/7/2007	Karamanos, Stacy	1.1	Work with S. Kokic (Delphi) regarding open items for the working capital in OCF.
16	8/7/2007	Karamanos, Stacy	1.5	Meet with C. Darby, B. Bosse, S. Whitfield, S. Pflieger, T. Lewis, J. Arends, M. Crowley, E. Dilland and divisional OAS managers (all Delphi) to review the 2008 budget business plan process.
16	8/7/2007	Karamanos, Stacy	0.3	Meet with S. Kokic and M. Crowley (both Delphi) to review the Thermal working capital updates in the OCF files.
16	8/7/2007	Karamanos, Stacy	1.2	Prepare an external material walk for 2007 in the budget business plan for Powertrain per request by W. Karner (Delphi).
3	8/7/2007	Stevning, Johnny	1.5	Review and revise the E&C assumable purchase order population.
5	8/7/2007	Triana, Jennifer	2.3	Continue to review and update the CMSi program to categorize all claims and schedules into appropriate plan classification for the plan of reorganization.
5	8/7/2007	Triana, Jennifer	0.9	Participate in a call with T. Behnke (FTI), D. Unrue (Delphi) and J. Deluca (Delphi) to review the Delphi plan class assignment categories.
5	8/7/2007	Triana, Jennifer	0.6	Analyze contract cure claims to ensure claims with contracts are identified in CMSi.
5	8/7/2007	Triana, Jennifer	2.1	Review and update the CMSi program to categorize all claims and schedules into appropriate plan classification for the plan of reorganization.
5	8/7/2007	Triana, Jennifer	2.4	Prepare an extract of the plan class assignment for all claims and schedules to review the plan of reorganization.
5	8/7/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review the plan classification matrix and plan class reporting.

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5	8/7/2007	Triana, Jennifer	0.4	Update and remove Intercompany claims from the flow-through claim plan classification.
5	8/7/2007	Triana, Jennifer	1.2	Create a CMSi program to list all non-CDU unmatched schedules and classify claims in the appropriate plan class category.
19	8/7/2007	Concannon, Joseph	0.9	Review the Estate Claims Procedures Motion filed on 8/7/07 for purposes of the preference analysis.
19	8/7/2007	Concannon, Joseph	1.1	Create a timeline detailing significant dates for the preference analysis.
19	8/7/2007	Concannon, Joseph	0.6	Prepare a summary slide on the reduction of the population of preferences for the preference analysis.
19	8/7/2007	Concannon, Joseph	0.8	Work with K. Kuby (FTI), R. Fletemeyer (FTI) and J. Robinson (FTI) to review MNS-2 payments for the Preference Analysis.
19	8/7/2007	Concannon, Joseph	0.9	Meet with D. Puri (Delphi), R. Fletemeyer (FTI) and M. Fortunak (Delphi) to review Treasury activities for purposes of the fraudulent conveyance analysis.
16	8/7/2007	Concannon, Joseph	0.4	Review the ability to forecast the Corporate IBNR reserve with M. Fralik (Delphi).
19	8/7/2007	Concannon, Joseph	1.2	Prepare summary notes from the meeting with D. Puri (Delphi), R. Fletemeyer (FTI) and M. Fortunak (Delphi) to review Treasury activities for the fraudulent conveyances analysis.
19	8/7/2007	Lewandowski, Douglas	1.1	Prepare and upload the Mobile Aria preference subsidiary data file into CMSi.
19	8/7/2007	Lewandowski, Douglas	1.2	Research the remaining subsidiary preference targets to determine creditors that are not included in the 90-day payment files provided by J. Robinson (FTI).
16	8/7/2007	McDonagh, Timothy	0.7	Correspond with W. Wang (Rothschild) regarding the treatment of certain items in the product business unit model.
16	8/7/2007	McDonagh, Timothy	1.9	Agree the Q1 and Q2 2007 balance sheets to actuals.
16	8/7/2007	McDonagh, Timothy	0.5	Meet with S. Pflieger (Delphi) to review the non-continuing balance sheet in the product business unit model outputs.
16	8/7/2007	McDonagh, Timothy	0.7	Meet with B. Bosse (Delphi) to review the pension/OPEB addbacks for Performance.
16	8/7/2007	McDonagh, Timothy	0.3	Update the reorganization expense walk for T. Letchworth (Delphi).
16	8/7/2007	McDonagh, Timothy	1.3	Prepare comments for the Delphi Strategic Planning group to assist with the review of the product business unit model outputs.

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16	8/7/2007	McDonagh, Timothy	0.4	Prepare the summary cash flow walk in periodic format.
16	8/7/2007	McDonagh, Timothy	1.0	Participate in a call with B. Shaw, R. Berzinji, W. Wong (all Rothschild), A. Frankum (FTI) and A. Emrikian (FTI) regarding the final budget business plan projections.
16	8/7/2007	McDonagh, Timothy	0.8	Update the summary walks package with comments from J. Pritchett (Delphi).
16	8/7/2007	McDonagh, Timothy	0.7	Revise the fresh-start pages in the product business unit model per comments from B. Murray (Delphi).
16	8/7/2007	McDonagh, Timothy	1.1	Prepare an analysis of the pension and OPEB expense.
16	8/7/2007	McDonagh, Timothy	0.6	Prepare the updated balance sheet account walks for the product business unit model outputs.
16	8/7/2007	McDonagh, Timothy	0.6	Meet with K. LoPrete, J. Pritchett (both Delphi) and A. Emrikian (FTI) to review the walks for an upcoming presentation.
16	8/7/2007	McDonagh, Timothy	0.4	Prepare the debt and stockholder equity walks for W. Wang (Rothschild).
7	8/7/2007	Coleman, Matthew	0.9	Review the draft June Exhibit C from C. Johnston (FTI) and provide comments to J. Guglielmo (FTI).
7	8/7/2007	Coleman, Matthew	2.9	Revise the second half of the June 2007 Fee Statement per comments from J. Guglielmo (FTI).
7	8/7/2007	Coleman, Matthew	1.1	Continue to revise the second half of the June 2007 Fee Statement per comments from J. Guglielmo (FTI).
7	8/7/2007	Coleman, Matthew	2.4	Continue to revise the first half of the June 2007 Fee Statement per comments from J. Guglielmo (FTI).
7	8/7/2007	Coleman, Matthew	2.8	Revise the first half of the June 2007 Fee Statement per comments from J. Guglielmo (FTI).
5	8/7/2007	Cartwright, Emily	0.8	Update the Claims Impacted by Cures file from 7/24 with master events for all claims.
5	8/7/2007	Cartwright, Emily	2.1	Review all claims in the Stipulation and Settlement Agreements file to ensure the reconciled status and amount agrees to the data in CMSi.
5	8/7/2007	Cartwright, Emily	0.7	Revise the zip code field in the Data Transfer file.
5	8/7/2007	Cartwright, Emily	0.3	Review with E. McKeighan (FTI) the status of claims in the Stipulation and Settlement Agreements file.
5	8/7/2007	Cartwright, Emily	0.3	Review the July order for UAW claims in the Delphi Docket per request by T. Behnke (FTI).

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Task Number	Date	Professional	Hours	Activity
5	8/7/2007	Cartwright, Emily	0.4	Update the master events for changes to claims per court order in the Stipulation and Settlement Agreements file.
5	8/7/2007	Cartwright, Emily	0.7	Review the claims impacted by cures and flag the claims that are impacted by multiple projects.
5	8/7/2007	Cartwright, Emily	0.3	Review reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.
16	8/7/2007	Lyman, Scott	1.4	Update the methodology of historical data for Other Assets in the Divisional Templates for the 2008 budget business plan model.
16	8/7/2007	Lyman, Scott	1.7	Update the methodology of historical data for Other Liabilities in the Divisional Templates for the 2008 budget business plan model.
16	8/7/2007	Lyman, Scott	1.4	Review the historical data input in all Divisional Templates for the 2008 budget business plan model.
16	8/7/2007	Lyman, Scott	2.1	Update the historical data in the Other Divisional Template for the 2008 budget business plan model.
16	8/7/2007	Lyman, Scott	1.7	Agree the Historical Data from Hyperion to the figures used in the Plan of Reorganization.
16	8/7/2007	Lyman, Scott	1.7	Continue to update the Eliminations historical data in the Divisional Template for the 2008 budget business plan model.
19	8/7/2007	McKeighan, Erin	2.2	Agree payments in DACOR to the SOFA 3A payments for the preference analysis.
5	8/7/2007	McKeighan, Erin	0.3	Review with E. Cartwright (FTI) the status of claims in the Stipulation and Settlement Agreements file.
19	8/7/2007	McKeighan, Erin	2.5	Agree vendors with payment totals greater than \$250,000 to DACOR payments for the preference analysis.
5	8/7/2007	McKeighan, Erin	0.7	Prepare an upload of unpaid DACOR information from GM into CMSi to create reports for use by Delphi managers.
5	8/7/2007	McKeighan, Erin	1.0	Create a report of outstanding DACOR balances by vendor number for use by Delphi managers.
7	8/7/2007	Johnston, Cheryl	0.7	Format recently received July Weeks 1 and 2 time detail and send to M. Coleman (FTI).
7	8/7/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding time detail entries for task code 237.
7	8/7/2007	Johnston, Cheryl	1.8	Download and format recently received July time detail.
7	8/7/2007	Johnston, Cheryl	2.4	Review and format recently entered July expense detail.

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7	8/7/2007	Johnston, Cheryl	0.9	Correspond with various professionals regarding specific July expenses.
7	8/7/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding format updates to the expense working file.
7	8/7/2007	Johnston, Cheryl	0.5	Correspond with various professionals regarding outstanding July time detail.
5	8/8/2007	Norris, Nathan	0.6	Update claim numbers and the associated local unions to claims using data from KCC.
5	8/8/2007	Norris, Nathan	0.5	Work with J. Triana, E. Cartwright, T. Behnke and J. Ehrenhofer (all FTI) to review union claims and partially unliquidated claims.
19	8/8/2007	Barber, Adam	0.6	Compare the 2005 Strategy Board Conflict of Interest Survey Results to the individual Strategy Board Conflict of Interest Surveys and prepare comments.
19	8/8/2007	Barber, Adam	0.3	Continue to create the 2001 section of the Director and Officer review worksheet using information from the 2001 Director and Officer Questionnaires.
19	8/8/2007	Barber, Adam	1.5	Review the 2002 Director and Officer Questionnaires and prepare the 2002 section of the Director and Officer review worksheet.
19	8/8/2007	Barber, Adam	1.1	Review the 2005 Director and Officer Questionnaires and prepare the 2005 section of the Director and Officer review worksheet.
19	8/8/2007	Barber, Adam	1.2	Create the 2004 Director and Officer review worksheet using information from the 2004 Director and Officer Questionnaires.
19	8/8/2007	Barber, Adam	1.1	Create a Master List of Director and Officer affiliations from the Director and Officer review worksheet and format for clarity.
19	8/8/2007	Barber, Adam	0.5	Work with R. Fletemeyer (FTI) to review the director and officer questionnaire data for fraudulent conveyance testing.
19	8/8/2007	Barber, Adam	1.3	Prepare the 2003 Director and Officer review worksheet using data from the 2003 Director and Officer Questionnaires.
12	8/8/2007	Eisenberg, Randall	0.8	Discuss the Substantive Consolidation analysis, plan of reorganization issues and cure costs with A. Frankum (FTI).
5	8/8/2007	Eisenberg, Randall	0.4	Review various claims analyses and prepare comments.
12	8/8/2007	Eisenberg, Randall	3.6	Meet with plan investors, investor's advisors, and representatives from Delphi, Rothschild and Skadden to review the plan of reorganization planning.

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12	8/8/2007	Eisenberg, Randall	1.1	Prepare for an upcoming meeting with plan investors, investor's advisors, and representatives from Delphi, Rothschild and Skadden to review the plan of reorganization planning.
12	8/8/2007	Frankum, Adrian	0.8	Discuss the Substantive Consolidation analysis, plan of reorganization issues and cure costs with R. Eisenberg (FTI).
12	8/8/2007	Frankum, Adrian	2.1	Continue to review and comment on the current draft of the plan of reorganization.
5	8/8/2007	Frankum, Adrian	2.8	Work with T. Behnke (FTI), L. Diaz, J. Wharton (both Skadden) and D. Unrue (Delphi) to discuss final updates to the claims review.
12	8/8/2007	Frankum, Adrian	0.6	Review with K. Kuby (FTI) issues regarding the Substantive Consolidation and provide comments to R. Eisenberg (FTI).
11	8/8/2007	Frankum, Adrian	1.0	Participate in a call with M. Broude (Latham). R. Samole (Skadden), B. Pickering (Mesirow), M. Thatcher (Mesirow), R. Fletemeyer (FTI), K. Stipp (Delphi) and J. Papelian (Delphi) to review the GM Warranty Settlement agreement .
19	8/8/2007	Frankum, Adrian	1.4	Review M&A transaction documents for fraudulent transfer analysis.
16	8/8/2007	Frankum, Adrian	0.4	Meet with S. Pflieger, M. Crowley, T. Letchworth, J. Pritchett, B. Hewes (all Delphi), S. Dana (FTI), T. McDonagh, A. Emrikian and S. Karamanos (all FTI) to review the progress of the 2007 budget business plan final update.
3	8/8/2007	Frankum, Adrian	0.8	Review the cure estimation process with K. Kuby (FTI).
12	8/8/2007	Frankum, Adrian	0.5	Meet with J. Guglielmo and R. Fletemeyer (both FTI) to review the Substantive Consolidation and deconsolidated view strategies for the Hypothetical Liquidation analysis.
3	8/8/2007	Kuby, Kevin	0.8	Review the cure estimation process with A. Frankum (FTI).
12	8/8/2007	Kuby, Kevin	0.6	Review with A. Frankum (FTI) issues regarding the Substantive Consolidation and provide comments to R. Eisenberg (FTI).
12	8/8/2007	Kuby, Kevin	1.2	Review the data inputs used to develop the cure estimate for the business plan and prepare comments.
99	8/8/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Baltimore, MD.
19	8/8/2007	Kuby, Kevin	1.4	Review and prepare edits to the draft preference analysis presentation for GSM.
19	8/8/2007	Kuby, Kevin	0.6	Correspond with N. Berger (Togut) regarding the treatment of lienholders in the procedures motion.
12	8/8/2007	Kuby, Kevin	1.7	Review with J. Ruhm (Calloway) the basis for the cure estimation and related issues.

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3	8/8/2007	Kuby, Kevin	0.7	Review the supplier information database progress for the working capital initiation launch.
5	8/8/2007	Behnke, Thomas	1.0	Review with J. Triana (FTI) and J. Ehrenhofer (FTI) the plan classification to prepare for the plan of reorganization.
5	8/8/2007	Behnke, Thomas	0.5	Work with J. Triana, J. Ehrenhofer, E. Cartwright and N. Norris (all FTI) to review union claims and partially unliquidated claims.
5	8/8/2007	Behnke, Thomas	0.7	Review the unliquidated claims analysis with J. Ehrenhofer (FTI).
5	8/8/2007	Behnke, Thomas	0.9	Participate in a call with S. Betance (KCC), J. Ehrenhofer and J. Triana (both FTI) to review the voting and balloting procedures.
5	8/8/2007	Behnke, Thomas	1.1	Prepare a categorization summary of fully unliquidated, unresolved claims.
5	8/8/2007	Behnke, Thomas	1.2	Participate in a call with D. Unrue (Delphi) to review the claims summary report.
5	8/8/2007	Behnke, Thomas	0.3	Review the Union claims exhibits with J. Triana (FTI) and J. Wharton (Skadden).
5	8/8/2007	Behnke, Thomas	0.4	Review materials to prepare for an upcoming meeting regarding the plan classification.
5	8/8/2007	Behnke, Thomas	0.9	Review certain stipulations and prepare comments regarding the allowed claims.
5	8/8/2007	Behnke, Thomas	0.8	Prepare a claims summary chart and prepare correspondence to various professionals regarding the progress of certain claims.
5	8/8/2007	Behnke, Thomas	1.1	Review with J. Wharton and L. Diaz (both Skadden) the union exhibits and upcoming claims tasks.
5	8/8/2007	Behnke, Thomas	2.8	Work with A. Frankum (FTI) L. Diaz, J. Wharton (both Skadden) and D. Unrue (Delphi) to discuss final updates to the claims review.
12	8/8/2007	Guglielmo, James	0.5	Meet with A. Frankum and R. Fletemeyer (both FTI) to review the Substantive Consolidation and deconsolidated view strategies for the Hypothetical Liquidation analysis.
11	8/8/2007	Guglielmo, James	1.0	Review and provide comments to A. Herriott (Skadden) regarding the August Statutory Committee presentation.
7	8/8/2007	Guglielmo, James	2.0	Continue to review the June 2007 expense working file and prepare comments.
11	8/8/2007	Guglielmo, James	0.3	Prepare correspondence to B. Pickering (Mesirow) regarding headcount information by union.

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19	8/8/2007	Guglielmo, James	1.4	Meet with R. Fletemeyer (FTI) and M. Everett (Delphi) to review the financially troubled supplier program.
7	8/8/2007	Guglielmo, James	0.5	Correspond with C. Johnston (FTI) regarding comments on the June fee statement files.
11	8/8/2007	Guglielmo, James	0.5	Correspond with L. Slezinger (Mesirow) regarding funding information on the DASE settlement.
11	8/8/2007	Guglielmo, James	1.1	Participate in a call with T. Lewis, M. Wild (both Delphi), A. Parks and L. Slezinger (both Mesirow) to review the 2H 2007 AIP.
7	8/8/2007	Guglielmo, James	1.8	Review the economic consulting task code in the June fee working file and prepare questions and comments.
7	8/8/2007	Guglielmo, James	2.1	Review the June 2007 expense working file and prepare comments.
16	8/8/2007	Emrikian, Armen	0.6	Review the updated consolidation module outputs to ensure no relevant information has been excluded.
16	8/8/2007	Emrikian, Armen	1.0	Meet with S. Salrin, J. Pritchett, K. Loreto, M. Bierlien, E. Dilland and T. Lewis (all Delphi) regarding the progress of the model output review and signoff.
16	8/8/2007	Emrikian, Armen	0.4	Review with S. Pflieger (Delphi) the non-continuing business cash flow projections.
16	8/8/2007	Emrikian, Armen	0.4	Review the splinter unions OPEB overlay with E. Dilland (Delphi).
16	8/8/2007	Emrikian, Armen	0.7	Meet with T. McDonagh (FTI) to review the content of the Disclosure Statement exhibit projections.
16	8/8/2007	Emrikian, Armen	1.2	Prepare comments regarding the cash flow and income statement walks for distribution to senior management.
16	8/8/2007	Emrikian, Armen	0.4	Meet with S. Pflieger, M. Crowley, T. Letchworth, J. Pritchett, B. Hewes (all Delphi), A. Frankum (FTI), T. McDonagh, S. Dana and S. Karamanos (all FTI) to review the progress of the 2007 budget business plan final update.
16	8/8/2007	Emrikian, Armen	0.8	Review and agree the non-continuing restructuring cash detail.
16	8/8/2007	Emrikian, Armen	1.2	Review the updated cash flow walks to prepare for an upcoming senior management meeting.
16	8/8/2007	Emrikian, Armen	0.4	Review the progress of the current asset / current liability analysis with S. Dana (FTI).
16	8/8/2007	Emrikian, Armen	0.4	Review with E. Dilland (Delphi) the pre-retirement plan grow-in overlay.

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16	8/8/2007	Emrikian, Armen	0.5	Review the summary of Emergence net debt covenant for future inclusion into the consolidation module outputs.
16	8/8/2007	Emrikian, Armen	0.6	Prepare a summary of interest rate impacts to the Final budget business plan.
5	8/8/2007	Ehrenhofer, Jodi	0.5	Work with J. Triana, E. Cartwright, T. Behnke and N. Norris (all FTI) to review union claims and partially unliquidated claims.
5	8/8/2007	Ehrenhofer, Jodi	1.0	Review with T. Behnke (FTI) and J. Triana (FTI) the plan classification to prepare for the plan of reorganization.
5	8/8/2007	Ehrenhofer, Jodi	0.4	Work with E. Cartwright (FTI) regarding the partially unliquidated status of a claim population.
5	8/8/2007	Ehrenhofer, Jodi	1.3	Review the plan class hierarchy and procedures to determine the appropriate claims classification.
5	8/8/2007	Ehrenhofer, Jodi	0.7	Review the unliquidated claims analysis with T. Behnke (FTI).
5	8/8/2007	Ehrenhofer, Jodi	1.4	Review the report of all partially unliquidated claims with a recommendation to move to fully liquidated and ensure all comments and flags are incorporated in CMSi.
5	8/8/2007	Ehrenhofer, Jodi	1.7	Review unliquidated or unknown claims in CMSi and determine all potential fully liquidated claims per the claim image review.
5	8/8/2007	Ehrenhofer, Jodi	0.9	Participate in a call with S. Betance (KCC), T. Behnke and J. Triana (both FTI) to review the voting and balloting procedures.
5	8/8/2007	Ehrenhofer, Jodi	2.1	Review partially unliquidated claims images to ensure all relevant information has been included.
16	8/8/2007	Wu, Christine	0.6	Review the non-U.S. pension balance sheet walks.
16	8/8/2007	Wu, Christine	2.1	Review and revise the divisional submission template and prepare for distribution.
16	8/8/2007	Wu, Christine	1.1	Review and revise the divisional submission template instructions and prepare for distribution.
16	8/8/2007	Wu, Christine	3.0	Meet with S. Karamanos (partial), S. Lyman (both FTI), S. Pflieger, M. Crowley and B. Bosse (all Delphi) to review the 2008 divisional budget business plan template.
16	8/8/2007	Wu, Christine	1.1	Meet with E. Dilland (Delphi) to review the modeling methodology for the 2008 budget business plan model pension, OPEB and workers' compensation.
16	8/8/2007	Wu, Christine	1.1	Work with S. Lyman (FTI) to review and incorporate comments from the divisional submission template training session.
12	8/8/2007	Wu, Christine	0.5	Review the list of Substantive Consolidation factors considered for the analysis.

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12	8/8/2007	Fletemeyer, Ryan	0.5	Meet with A. Frankum and J. Guglielmo (both FTI) to review the Substantive Consolidation and deconsolidated view strategies for the Hypothetical Liquidation analysis.
19	8/8/2007	Fletemeyer, Ryan	0.8	Prepare a summary of Financially Troubled Supplier test work in the area of fraudulent conveyances per discussion with M. Everett (Delphi).
11	8/8/2007	Fletemeyer, Ryan	0.3	Review and distribute the 8/3/07 cash and investment balance to A. Parks (Mesirow).
19	8/8/2007	Fletemeyer, Ryan	0.4	Review the fraudulent conveyance test work for securities transactions with S. Snell (Delphi).
12	8/8/2007	Fletemeyer, Ryan	1.3	Create the updated Debtor and AHG cost structures using the 5+7 Forecast update.
11	8/8/2007	Fletemeyer, Ryan	0.4	Participate in a call with R. Samole (Skadden) to review the GM Warranty presentation materials for an upcoming call with the UCC.
11	8/8/2007	Fletemeyer, Ryan	1.0	Participate in a call with M. Broude (Latham). R. Samole (Skadden), B. Pickering (Mesirow), M. Thatcher (Mesirow), A. Frankum (FTI), K. Stipp (Delphi) and J. Papelian (Delphi) to review the GM Warranty Settlement agreement .
19	8/8/2007	Fletemeyer, Ryan	0.4	Review the preference analysis slides prepared by J. Concannon (FTI) for the Delphi GSM group.
11	8/8/2007	Fletemeyer, Ryan	0.2	Review with M. Fortunak (Delphi) the dividend repatriation related to the DASE funding and Mesirow questions.
19	8/8/2007	Fletemeyer, Ryan	0.7	Review the indemnification section of the Delphi bylaws for fraudulent conveyance testing.
11	8/8/2007	Fletemeyer, Ryan	0.4	Prepare a draft response to the Mesirow DASE funding inquiry.
19	8/8/2007	Fletemeyer, Ryan	0.3	Correspond with D. Unrue (Delphi) regarding the XXX setoff questions.
19	8/8/2007	Fletemeyer, Ryan	0.3	Review with D. Murphy (Delphi) the dividend data for stockholders with greater than 5% holdings for fraudulent conveyance test work.
3	8/8/2007	Fletemeyer, Ryan	0.4	Prepare a summary of setoff approvals and forecast approvals for the August 13-Week Cash Flow.
19	8/8/2007	Fletemeyer, Ryan	0.5	Work with A. Barber (FTI) to review the director and officer questionnaire data for fraudulent conveyance testing.
19	8/8/2007	Fletemeyer, Ryan	0.8	Prepare a summary of the Delphi indemnification policy per comments from J. Papelian (Delphi) and review the Delphi Bylaws for fraudulent conveyance testing.

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19	8/8/2007	Fletemeyer, Ryan	0.4	Work with A. Howarth (Delphi) to review the support for the merger and acquisition transaction data for fraudulent conveyance testing.
19	8/8/2007	Fletemeyer, Ryan	1.4	Meet with J. Guglielmo (FTI) and M. Everett (Delphi) to review the financially troubled supplier program.
19	8/8/2007	Robinson, Josh	1.3	Continue to review the reconciliation report of SOFA 3A data to the Delphi payable transactions provided by E. McKeighan (FTI).
19	8/8/2007	Robinson, Josh	2.6	Review suppliers with wires recorded outside the Delphi payables system and provide comments to E. McKeighan (FTI).
19	8/8/2007	Robinson, Josh	0.4	Participate in a call with S. Wosneski (Delphi) to review the reflection of payment terms updates against purchase orders.
19	8/8/2007	Robinson, Josh	0.7	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/8/2007	Robinson, Josh	2.2	Review the reconciliation report of SOFA 3A data to the Delphi payable transactions provided by E. McKeighan (FTI).
19	8/8/2007	Robinson, Josh	0.7	Prepare instructions on the preference reconciliation from SOFA 3A to the detailed accounts payable files for E. McKeighan (FTI).
16	8/8/2007	Dana, Steven	0.4	Meet with S. Pflieger, M. Crowley, T. Letchworth, J. Pritchett, B. Hewes (all Delphi), A. Frankum (FTI), T. McDonagh, A. Emrikian and S. Karamanos (all FTI) to review the progress of the 2007 budget business plan final update.
16	8/8/2007	Dana, Steven	0.6	Review the 2008 budget business plan to ensure the proper Headquarters PP&E budget process has been properly implemented.
16	8/8/2007	Dana, Steven	2.9	Revise the Short-Term and Long-Term balance sheet split support files with updated information.
16	8/8/2007	Dana, Steven	0.7	Provide comments to D. Swanson (FTI) regarding the compilation of the product business unit level P&Ls.
16	8/8/2007	Dana, Steven	0.9	Meet with D. Swanson (FTI) to review the updated walks from the Board outputs to the Company financials.
16	8/8/2007	Dana, Steven	2.6	Compare the updated walks to the walk files from B. Bosse (Delphi) and prepare comments.
16	8/8/2007	Dana, Steven	1.2	Review the updated 6+6 variance templates provided by D. Swanson (FTI) to ensure all relevant data has been included.
16	8/8/2007	Dana, Steven	1.1	Prepare updated walk file inputs and send to D. Swanson (FTI).

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16	8/8/2007	Dana, Steven	0.8	Review the divisional capital expenditures file provided by S. Karamanos (FTI) and agree items with the walk files.
16	8/8/2007	Dana, Steven	0.4	Review the progress of the current asset / current liability analysis with A. Emrikian (FTI).
16	8/8/2007	Karamanos, Stacy	2.6	Prepare a working capital summary presentation to include in the budget business plan model update presentation for executive management.
16	8/8/2007	Karamanos, Stacy	0.6	Review the non-continuing working capital summary in the final budget business plan to ensure all relevant information has been included.
16	8/8/2007	Karamanos, Stacy	0.4	Review open items related to the OCF with Thermal and DPSS.
16	8/8/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger, M. Crowley, T. Letchworth, J. Pritchett, B. Hewes (all Delphi), A. Frankum (FTI), A. Emrikian, S. Dana and T. McDonagh (all FTI) to review the progress of the 2007 budget business plan final update.
16	8/8/2007	Karamanos, Stacy	0.3	Meet with T. Clark (Delphi) to review the DPSS inventory for the final budget business plan.
16	8/8/2007	Karamanos, Stacy	1.1	Incorporate the summary of the DPSS inventory updates into the divisional OCF per request by J. Pritchett (Delphi).
16	8/8/2007	Karamanos, Stacy	0.4	Review the Rothschild interest on cash payments in settlement of claims per request by W. Wang (Rothschild) to ensure the data agrees to the re-cap model and final budget business plan.
16	8/8/2007	Karamanos, Stacy	0.8	Review the sources and uses statement using the updated budget business plan model and prepare comments.
16	8/8/2007	Karamanos, Stacy	1.2	Update the view of cash due at Emergence in settlement of general unsecured claims and send to the Delphi claims team.
16	8/8/2007	Karamanos, Stacy	1.4	Review the working capital balances and cash using the updated budget business plan model and provide comments to T. Letchworth (Delphi).
16	8/8/2007	Karamanos, Stacy	0.4	Meet with T. Clark and J. Pritchett (both Delphi) to review the updates to inventory at DPSS since the reaffirmation.
16	8/8/2007	Karamanos, Stacy	1.5	Meet (partial) with C. Wu, S. Lyman (both FTI), S. Pflieger, M. Crowley and B. Bosse (all Delphi) to review the 2008 divisional budget business plan template.
16	8/8/2007	Karamanos, Stacy	1.7	Review the capital structure summary for the updated budget business plan model.
16	8/8/2007	Karamanos, Stacy	1.3	Review the balance sheet and cash flow statements in the updated budget business plan model.

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16	8/8/2007	Karamanos, Stacy	1.1	Update the Non-GM AR in France timing analysis per request by J. Pritchett (Delphi).
16	8/8/2007	Karamanos, Stacy	0.3	Review the extrapolation of cure costs to confirm the cash due at Emergence estimate for the budget business plan.
3	8/8/2007	Stevning, Johnny	2.0	Prepare updates to the format of the E&C assumable analysis and send to G. Shah (Delphi).
5	8/8/2007	Triana, Jennifer	1.6	Continue to prepare union claim exhibits to list all local union claims per request by J. Wharton (Skadden).
5	8/8/2007	Triana, Jennifer	1.0	Review with T. Behnke (FTI) and J. Ehrenhofer (FTI) the plan classification to prepare for the plan of reorganization.
5	8/8/2007	Triana, Jennifer	0.3	Review the Union claims exhibits with T. Behnke (FTI) and J. Wharton (Skadden).
5	8/8/2007	Triana, Jennifer	0.5	Work with N. Norris, E. Cartwright, T. Behnke and J. Ehrenhofer (all FTI) to review union claims and partially unliquidated claims.
5	8/8/2007	Triana, Jennifer	1.9	Prepare union claim exhibits to list all local union claims per request by J. Wharton (Skadden).
5	8/8/2007	Triana, Jennifer	0.3	Meet with E. Cartwright (FTI) to review the claim exception report for claims not flagged as flow-through for plan classification.
5	8/8/2007	Triana, Jennifer	0.9	Update the claim and schedules plan classification program to include a break-out of claims CDU schedules.
5	8/8/2007	Triana, Jennifer	0.9	Participate in a call with S. Betance (KCC), T. Behnke and J. Ehrenhofer (both FTI) to review the voting and balloting procedures.
10	8/8/2007	Clayburgh, Peter	1.0	Review news articles regarding conditions in the automobile industry and analyst reports on companies in the automobile industry.
19	8/8/2007	Concannon, Joseph	2.4	Review the summary analysis of information in the director and officer questionnaire for purposes of the fraudulent conveyances analysis.
19	8/8/2007	Concannon, Joseph	0.8	Prepare a summary status update for an upcoming progress update meeting with the Company.
19	8/8/2007	Concannon, Joseph	0.9	Create summary slides for the preference analysis per request by D. Blackburn (Delphi) and E. Mink, III (Delphi).
19	8/8/2007	Concannon, Joseph	0.5	Revise the timeline detailing significant dates for the preference analysis per comments from K. Kuby (FTI).
10	8/8/2007	Brighoff, Benjamin	2.2	Research news articles regarding conditions in the automobile industry.

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10	8/8/2007	Brighoff, Benjamin	0.8	Continue to research news articles regarding conditions in the automobile industry.
19	8/8/2007	Lewandowski, Douglas	0.7	Review the unmatched data in the 90-day subsidiary payment file and prepare questions and comments.
19	8/8/2007	Lewandowski, Douglas	1.7	Compare the remaining unmatched suppliers from the stratification report to the payment detail in CMSi for the subsidiary preference payment analysis.
19	8/8/2007	Lewandowski, Douglas	1.8	Agree the suppliers from the stratification report to the data in CMSi to ensure payment terms can be obtained in the future per request by J. Robinson (FTI).
19	8/8/2007	Lewandowski, Douglas	0.9	Agree the data in the subsidiary 90-day payment file to the SOFA 3A data in the stratification report.
19	8/8/2007	Lewandowski, Douglas	1.2	Create a BRIO program to assign family group numbers to the subsidiary payment file.
19	8/8/2007	Lewandowski, Douglas	1.7	Review the wire information to determine if matches exist between the data in CMSi and the data in the SOFA 3A file.
16	8/8/2007	McDonagh, Timothy	0.7	Meet with A. Emrikian (FTI) to review the content of the Disclosure Statement exhibit projections.
16	8/8/2007	McDonagh, Timothy	2.2	Update the summary walks package with the reclassification of the IUE.
16	8/8/2007	McDonagh, Timothy	0.6	Update and review the balance sheet walks for W. Wang (Rothschild).
16	8/8/2007	McDonagh, Timothy	1.2	Review the analysis of working capital balances provided by S. Karamanos (FTI) and prepare comments.
16	8/8/2007	McDonagh, Timothy	0.9	Update the product business unit model outputs for minor revisions to the Emergence capital structure.
16	8/8/2007	McDonagh, Timothy	1.1	Prepare cribs for the summary cumulative cash flow walk.
16	8/8/2007	McDonagh, Timothy	1.3	Update the non-continuing working capital output page to reflect the site working capital metrics.
16	8/8/2007	McDonagh, Timothy	0.8	Participate in a call with W. Wang and R. Berzinji (both Rothschild) to review the handling of certain items in the product business unit model.
16	8/8/2007	McDonagh, Timothy	0.9	Update the summary walks package with revised cumulative cash flow.
16	8/8/2007	McDonagh, Timothy	1.1	Review the product business unit model outputs prior to distribution.

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16	8/8/2007	McDonagh, Timothy	0.4	Meet with S. Pflieger, M. Crowley, T. Letchworth, J. Pritchett, B. Hewes (all Delphi), A. Frankum (FTI), A. Emrikian, S. Dana and S. Karamanos (all FTI) to review the progress of the 2007 budget business plan final update.
16	8/8/2007	McDonagh, Timothy	0.4	Update the product business unit model for a change in claim payouts.
5	8/8/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	8/8/2007	McDonagh, Timothy	0.6	Prepare interest rate sensitivity from the product business unit model.
16	8/8/2007	McDonagh, Timothy	0.7	Correspond with W. Wang (Rothschild) regarding the fresh-start balance sheet pages in the product business unit model outputs.
16	8/8/2007	Swanson, David	1.9	Prepare a product business unit split of the divisional P&L to use as a template for the divisions per request by S. Dana (FTI).
16	8/8/2007	Swanson, David	0.9	Analyze the 6+6 variance template and review open items involving updates in asset impairment and the restructuring expense.
16	8/8/2007	Swanson, David	0.9	Meet with S. Dana (FTI) to review the updated walks from the Board outputs to the Company financials.
16	8/8/2007	Swanson, David	1.6	Update the 6+6 modules with revised 6+6 divisional submissions and incorporate into the consolidated walk module.
16	8/8/2007	Swanson, David	1.3	Prepare a 6+6 variance template to compare updates between the divisional 6+6 submissions and send to T. McDonagh (FTI).
7	8/8/2007	Coleman, Matthew	2.6	Review the second week of July 2007 time detail for professional names A through D.
7	8/8/2007	Coleman, Matthew	2.1	Review the second week of July 2007 time detail for professional names E through G.
5	8/8/2007	Cartwright, Emily	0.7	Create a crystal exception report for customer claims that are not flagged as flow-through claims and are not ordered, expunged or withdrawn.
5	8/8/2007	Cartwright, Emily	0.9	Create a query to pull all customer claims that are not flagged as flow-through claims.
5	8/8/2007	Cartwright, Emily	0.5	Prepare report 4 to ensure the number of claims impacted by a cure agrees to the Cure Impact field.
5	8/8/2007	Cartwright, Emily	0.3	Update a claim to not be assigned as "Approver Done" and send to J. DeLuca (Delphi) for review.

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5	8/8/2007	Cartwright, Emily	0.3	Meet with J. Triana (FTI) to review the claim exception report for claims not flagged as flow-through for plan classification.
5	8/8/2007	Cartwright, Emily	0.5	Work with J. Triana, J. Ehrenhofer, T. Behnke and N. Norris (all FTI) to review union claims and partially unliquidated claims.
5	8/8/2007	Cartwright, Emily	2.1	Review all flagged partially unliquidated claims that are not expunged or withdrawn and classify the claims as partially unliquidated or liquidated.
5	8/8/2007	Cartwright, Emily	0.3	Update the format of the flow-through exception report.
5	8/8/2007	Cartwright, Emily	1.2	Review all partially unliquidated claims that are not expunged or withdrawn and print the first five pages of the claim image of the five largest claims in each nature of claim group.
5	8/8/2007	Cartwright, Emily	0.9	Continue to review all flagged partially unliquidated claims that are not expunged or withdrawn and classify the claims as partially unliquidated or liquidated.
5	8/8/2007	Cartwright, Emily	1.9	Review claims that are flagged as Liquidated to determine if the partially unliquidated flag originated from the KCC data load.
5	8/8/2007	Cartwright, Emily	0.4	Work with J. Ehrenhofer (FTI) regarding the partially unliquidated status of a claim population.
16	8/8/2007	Lyman, Scott	2.2	Continue to prepare updates to the Eliminations historical data in the Divisional Template for the 2008 budget business plan model.
16	8/8/2007	Lyman, Scott	3.0	Meet with C. Wu, S. Karamanos (partial) (both FTI), S. Pflieger, M. Crowley and B. Bosse (all Delphi) to review the 2008 divisional budget business plan template.
16	8/8/2007	Lyman, Scott	1.1	Work with C. Wu (FTI) to review and incorporate comments from the divisional submission template training session.
16	8/8/2007	Lyman, Scott	2.3	Update the Divisional Templates the 2008 budget business plan model per comments from the Divisional Template Training meeting.
16	8/8/2007	Lyman, Scott	1.4	Prepare for an upcoming divisional submission template training meeting.
19	8/8/2007	McKeighan, Erin	2.2	Update the SOFA payment report to include wire payments from the preference period.
19	8/8/2007	McKeighan, Erin	2.6	Create a report of SOFA payments matched to wire payments and DACOR data for the preference payment analysis.
19	8/8/2007	McKeighan, Erin	2.4	Continue to agree the DACOR payment information to SOFA payment amounts.

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19	8/8/2007	McKeighan, Erin	2.1	Review wire payments during the preference period for payments listed on the SOFA documents and prepare comments.
5	8/8/2007	McKeighan, Erin	0.5	Create a database of the most recent unpaid DACOR balances for the preference analysis.
19	8/8/2007	McKeighan, Erin	2.3	Incorporate recently added SOFA payments to the report for the preference payment analysis.
5	8/8/2007	McKeighan, Erin	0.9	Create a report of DACOR outstanding pre-petition balances by Debtor for use by Delphi managers.
7	8/8/2007	Johnston, Cheryl	0.4	Download and format the updated June expense working file.
7	8/8/2007	Johnston, Cheryl	0.3	Create updated June fee statement exhibits in PDF format and send to J. Guglielmo (FTI) and M. Coleman (FTI) for review.
7	8/8/2007	Johnston, Cheryl	0.3	Create the draft June Exhibit E.
7	8/8/2007	Johnston, Cheryl	0.2	Create an updated draft of the June Exhibit A.
7	8/8/2007	Johnston, Cheryl	0.4	Incorporate recently entered expenses into the July expense working file.
7	8/8/2007	Johnston, Cheryl	0.9	Incorporate the June summary data by task code into the Exhibit C document.
7	8/8/2007	Johnston, Cheryl	0.4	Format the updated draft June Exhibit C.
7	8/8/2007	Johnston, Cheryl	1.2	Prepare updates and format the summary data by task code in the draft June Exhibit C.
7	8/8/2007	Johnston, Cheryl	0.4	Prepare the draft June Exhibit D.
7	8/8/2007	Johnston, Cheryl	0.4	Prepare and review the draft June Exhibit F.
7	8/8/2007	Johnston, Cheryl	0.3	Create and review the draft June Exhibit B.
10	8/8/2007	Balakrishnan, Rithvik	2.6	Research analyst reports on several companies in the automobile industry.
10	8/8/2007	Balakrishnan, Rithvik	2.1	Research stock price data for various companies in the automobile industry.
10	8/8/2007	Balakrishnan, Rithvik	2.3	Research various news articles regarding conditions in the automobile industry and prepare summary comments.
19	8/9/2007	Barber, Adam	1.9	Compare the organizational affiliations in the 1999 through 2004 annual proxies against the list of organizations for each Director from the Director and Officer review worksheet.
99	8/9/2007	Barber, Adam	3.0	Travel from Detroit, MI to New York, NY.

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19	8/9/2007	Barber, Adam	0.6	Continue to compare the 2005 Strategy Board Conflict of Interest Survey Results to the individual Strategy Board Conflict of Interest Surveys and prepare comments.
4	8/9/2007	Eisenberg, Randall	0.4	Review various motions and pleadings.
16	8/9/2007	Eisenberg, Randall	1.3	Participate in a call with A. Emrikian and A. Frankum (both FTI) to review a draft of the final budget business plan projections.
11	8/9/2007	Eisenberg, Randall	2.4	Participate in the Statutory Committee, Joint and Separate monthly meetings.
12	8/9/2007	Eisenberg, Randall	0.4	Prepare for upcoming plan of reorganization planning and statutory committee meetings.
12	8/9/2007	Eisenberg, Randall	0.8	Participate in a call with A. Frankum (FTI) regarding Plan of Reorganization planning efforts and various projects related to the completion of the Plan of Reorganization.
12	8/9/2007	Eisenberg, Randall	1.6	Participate in plan of reorganization planning meeting with representatives from the UCC, EC, Debtors and advisors.
12	8/9/2007	Frankum, Adrian	0.9	Discuss structural plan of reorganization issues with G. Panagakis (Skadden).
12	8/9/2007	Frankum, Adrian	0.6	Analyze claims for purposes of the plan of reorganization.
12	8/9/2007	Frankum, Adrian	0.9	Review updated cash flow and wind-down analyses for the liquidation analysis.
12	8/9/2007	Frankum, Adrian	0.8	Participate in a call with R. Eisenberg (FTI) regarding Plan of Reorganization planning efforts and various projects related to the completion of the Plan of Reorganization.
99	8/9/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	8/9/2007	Frankum, Adrian	1.8	Meet with D. Unrue (Delphi) to discuss various claims and solicitation issues, as well as the contract cure process.
12	8/9/2007	Frankum, Adrian	0.5	Work with R. Fletemeyer (FTI) to review the 3/31/07 balance sheet versus the 6/30/07 balance sheet for updates to the Hypothetical Liquidation analysis.
5	8/9/2007	Frankum, Adrian	0.5	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) regarding the categorization of unresolved, unliquidated claims.
16	8/9/2007	Frankum, Adrian	1.3	Participate in a call with R. Eisenberg and A. Emrikian (both FTI) to review a draft of the final budget business plan projections.
5	8/9/2007	Behnke, Thomas	0.7	Review the Union claim exhibits and prepare questions and comments.

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5	8/9/2007	Behnke, Thomas	0.4	Prepare correspondence to D. Unrue (Delphi) regarding the top 50 claim reports.
5	8/9/2007	Behnke, Thomas	0.9	Review the claims objection for reserves to ensure all relevant information has been included.
5	8/9/2007	Behnke, Thomas	1.2	Prepare a consolidated issues and tasks list for the balloting and claims resolution.
5	8/9/2007	Behnke, Thomas	0.4	Work with J. Ehrenhofer and E. Cartwright (both FTI) to review partially unliquidated claims to move them to fully liquidated status.
11	8/9/2007	Behnke, Thomas	0.6	Review the claims charts in the UCC presentation and prepare comments and questions.
5	8/9/2007	Behnke, Thomas	0.4	Create draft exhibits of claims transfers.
5	8/9/2007	Behnke, Thomas	0.6	Review with J. Triana (FTI) and J. Ehrenhofer (FTI) plan class reporting, balloting and voting for the plan of reorganization.
5	8/9/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) regarding the categorization of unresolved, unliquidated claims.
5	8/9/2007	Behnke, Thomas	1.3	Prepare the final categorization summary for unresolved, unliquidated claims.
5	8/9/2007	Behnke, Thomas	0.6	Review the Union exhibits to ensure the appropriate set of claims is included.
5	8/9/2007	Behnke, Thomas	0.9	Review the objection to unliquidated claims with J. Ehrenhofer (FTI).
5	8/9/2007	Behnke, Thomas	0.4	Review the Union exhibits with J. Triana (FTI), R. Kohut (Skadden) and J. Wharton (Skadden).
5	8/9/2007	Behnke, Thomas	1.2	Review the partially unliquidated claims to ensure the appropriate claims have been flagged.
12	8/9/2007	Guglielmo, James	0.5	Work with R. Fletemeyer (FTI) to review the 3/31/07 balance sheet versus the 6/30/07 balance sheet for updates to the Hypothetical Liquidation analysis.
11	8/9/2007	Guglielmo, James	0.8	Participate in a call with K. Loreto, M. Bierlien (both Delphi), B. Pickering, M. Thatcher (both Mesirow) and D. Groban (Jefferies) to review the IUE settlement motion.
12	8/9/2007	Guglielmo, James	0.4	Work with R. Fletemeyer (FTI) to review updates to the wind-down assumptions for the Hypothetical Liquidation analysis.
7	8/9/2007	Guglielmo, James	2.1	Continue to review the June 2007 fee and expense working files and exhibits.

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7	8/9/2007	Guglielmo, James	0.5	Participate in a call with C. Johnston (FTI) to review additional comments on the June 2007 expense exhibits.
99	8/9/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
11	8/9/2007	Guglielmo, James	0.7	Work with K. Loreto, S. Salrin and M. Bierlien (all Delphi) to review inquiries on the IUE settlement for an upcoming call with UCC financial advisors.
16	8/9/2007	Emrikian, Armen	0.4	Meet with T. Letchworth (Delphi) and S. Karamanos (FTI) to review the fresh-start entries in the final budget business plan.
16	8/9/2007	Emrikian, Armen	0.4	Update the schedule of GM reimbursements in the Final budget business plan.
16	8/9/2007	Emrikian, Armen	1.2	Meet with S. Salrin, J. Pritchett, K. Loreto, E. Dilland, M. Bierlien, T. Lewis and C. Darby (all Delphi) to determine the treatment of outstanding divisional overlays in the Final budget business plan.
16	8/9/2007	Emrikian, Armen	1.6	Analyze the net debt in the current draft outputs versus the preliminary April recap model.
16	8/9/2007	Emrikian, Armen	1.3	Update the proforma Performance slide in the final budget business plan.
16	8/9/2007	Emrikian, Armen	0.3	Review the 1H 2007 Performance reconciliation with T. Lewis and T. Letchworth (both Delphi).
16	8/9/2007	Emrikian, Armen	0.3	Meet with T. McDonagh (FTI) to review Emergence timing updates in the consolidation module.
16	8/9/2007	Emrikian, Armen	0.4	Review the 1H 2007 Performance analyses with T. Lewis (Delphi).
16	8/9/2007	Emrikian, Armen	0.3	Review the 1H 2007 Performance by division analyses to ensure all relevant data has been included.
16	8/9/2007	Emrikian, Armen	1.3	Participate in a call with R. Eisenberg and A. Frankum (both FTI) to review a draft of the final budget business plan projections.
16	8/9/2007	Emrikian, Armen	0.7	Review the draft presentation to senior management regarding the current state of the final budget business plan and prepare updates.
16	8/9/2007	Emrikian, Armen	0.4	Prepare comments to describe the select financial metrics in the Final budget business plan.
16	8/9/2007	Emrikian, Armen	0.6	Analyze a change to the Emergence date in the product business unit model output to the end of quarter and review data needs with T. McDonagh (FTI).
5	8/9/2007	Ehrenhofer, Jodi	0.4	Research the process of storing notices of transfer in CMSi.

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5	8/9/2007	Ehrenhofer, Jodi	0.7	Prepare updates to the partially unliquidated claims report where the FTI recommendation is to classify the claim as fully liquidated for an upcoming meeting with Skadden and Delphi.
5	8/9/2007	Ehrenhofer, Jodi	0.9	Create a report of all partially unliquidated claims with a recommendation to class claim as fully liquidated.
5	8/9/2007	Ehrenhofer, Jodi	0.6	Work with E. Cartwright (FTI) to create a report of all transferred claims and schedules by transfer agent for Skadden.
5	8/9/2007	Ehrenhofer, Jodi	0.4	Review the process for transferred claims with J. Triana (FTI).
5	8/9/2007	Ehrenhofer, Jodi	0.4	Work with T. Behnke and E. Cartwright (both FTI) to review partially unliquidated claims to move them to fully liquidated status.
5	8/9/2007	Ehrenhofer, Jodi	1.8	Create a query to find all manually updated notices of transfer in CMSi and ensure all relevant data is included on each claim.
5	8/9/2007	Ehrenhofer, Jodi	1.9	Identify file claims without a notice of transfer in the KCC transferred claims report.
5	8/9/2007	Ehrenhofer, Jodi	0.9	Review the objection to unliquidated claims with T. Behnke (FTI).
5	8/9/2007	Ehrenhofer, Jodi	0.6	Review with T. Behnke (FTI) and J. Triana (FTI) plan class reporting, balloting and voting for the plan of reorganization.
5	8/9/2007	Ehrenhofer, Jodi	1.4	Agree all claims flagged with a notice of transfer in CMSi to the KCC report.
16	8/9/2007	Wu, Christine	0.9	Analyze the restructuring expenses related to the XXX site.
12	8/9/2007	Wu, Christine	0.3	Review responses from C. Kennedy (Delphi) related to Substantive Consolidation factors for the Medical Systems entities.
16	8/9/2007	Wu, Christine	1.0	Review with R. Robinson (Delphi) the 2008 budget business plan P&L definitions and the SG&A template.
16	8/9/2007	Wu, Christine	2.1	Prepare allocation, restructuring and divisional P&L definitions for the divisional submission template and agree to the SG&A template.
99	8/9/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	8/9/2007	Wu, Christine	0.9	Meet with E. Dilland (Delphi) to review the modeling methodology for the non-U.S. pension in the divisional submission template.
16	8/9/2007	Wu, Christine	0.5	Meet with C. Darby (Delphi) to review the 2008 budget business plan divisional submission template instruction revisions.

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16	8/9/2007	Wu, Christine	1.8	Review the integration of the divisional submission templates into the consolidation 2008 budget business plan model.
19	8/9/2007	Fletemeyer, Ryan	0.4	Review the revised preference analysis slides prepared by J. Concannon (FTI).
19	8/9/2007	Fletemeyer, Ryan	0.4	Analyze the shareholder information provided by D. Murphy (Delphi) related to fraudulent conveyance testing.
19	8/9/2007	Fletemeyer, Ryan	0.3	Prepare materials for an upcoming meeting with A. VanDenBergh (Delphi) and S. Snell (Delphi) for fraudulent conveyance testing.
12	8/9/2007	Fletemeyer, Ryan	0.3	Review with R. Samole (Skadden) the impact of the GM warranty settlement to the Hypothetical Liquidation analysis.
12	8/9/2007	Fletemeyer, Ryan	1.1	Update the 18-month and 24-month income statement wind-down analyses for 5+7 Forecast information for the Hypothetical Liquidation analysis.
12	8/9/2007	Fletemeyer, Ryan	1.3	Update the 18-month and 24-month cash flow wind-down analyses for 5+7 Forecast information for the Hypothetical Liquidation analysis.
12	8/9/2007	Fletemeyer, Ryan	0.4	Compare the March 31, 2007 balance to the June 30, 2007 balance to determine potential updates to the Hypothetical Liquidation analysis.
19	8/9/2007	Fletemeyer, Ryan	0.3	Prepare edits to the preference analysis slides per comments from K. Kuby (FTI) and N. Berger (Togut).
12	8/9/2007	Fletemeyer, Ryan	0.5	Work with J. Guglielmo (FTI) to review the 3/31/07 balance sheet versus the 6/30/07 balance sheet for updates to the Hypothetical Liquidation analysis.
12	8/9/2007	Fletemeyer, Ryan	0.4	Correspond with C. Wu (FTI) regarding the impact of union settlements and the proceeds in the sale of the foreign operations in the Hypothetical Liquidation analysis.
12	8/9/2007	Fletemeyer, Ryan	0.3	Prepare a union settlement claim schedule for the Hypothetical Liquidation analysis and send to E. Dilland (Delphi) and S. Salrin (Delphi) for comment.
12	8/9/2007	Fletemeyer, Ryan	0.5	Work with A. Frankum (FTI) to review the 3/31/07 balance sheet versus the 6/30/07 balance sheet for updates to the Hypothetical Liquidation analysis.
12	8/9/2007	Fletemeyer, Ryan	0.4	Work with J. Guglielmo (FTI) to review updates to the wind-down assumptions for the Hypothetical Liquidation analysis.
99	8/9/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.

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19	8/9/2007	Fletemeyer, Ryan	0.8	Meet with S. Snell (Delphi), A. VanDenBergh (Delphi) and J. Concannon (FTI) to review the Delphi public securities transactions for fraudulent conveyance testing.
19	8/9/2007	Fletemeyer, Ryan	0.2	Discuss total shareholder information needed for fraudulent conveyance testing with D. Murphy (Delphi).
19	8/9/2007	Robinson, Josh	2.7	Review the lienholder suppliers and incorporate the data into the preference analysis.
19	8/9/2007	Robinson, Josh	0.8	Research the preference actions against specific suppliers per request by K. Ramlo (Skadden).
19	8/9/2007	Robinson, Josh	2.2	Review the check clearance information related to the Delphi payables system and send to D. Brewer (Delphi) for review.
19	8/9/2007	Robinson, Josh	0.7	Correspond with K. Kuby (FTI) regarding various open issues for the preference analysis.
19	8/9/2007	Robinson, Josh	1.8	Prepare a preference update summary and send to J. Concannon (FTI).
16	8/9/2007	Dana, Steven	1.1	Update the Headquarters' division 6+6 file and send to M. Crowley (Delphi) for review.
16	8/9/2007	Dana, Steven	1.2	Analyze the treatment of the commercial risk overlay within the regional and consolidated walk files.
16	8/9/2007	Dana, Steven	2.9	Continue to revise the Short-Term and Long-Term balance sheet split support files with updated information.
16	8/9/2007	Dana, Steven	2.8	Analyze and agree the updated walk file with the Company support schedules and consolidation module.
16	8/9/2007	Dana, Steven	2.4	Prepare a revised walk file to incorporate all recent updates.
16	8/9/2007	Dana, Steven	1.5	Continue to prepare an analysis to agree the detailed line items from the Consolidation Module outputs to the Company high-level line item format.
16	8/9/2007	Dana, Steven	0.3	Analyze the business sale proceeds overlay provided by S. Pflieger (Delphi).
16	8/9/2007	Karamanos, Stacy	1.4	Prepare a summary analysis for the split of the continuing and non-continuing AP for 12/31/2006 for the plan of reorganization financials.
16	8/9/2007	Karamanos, Stacy	1.1	Review the Continuing and Non-Continuing model output pages for working capital per request by T. Letchworth (Delphi).
16	8/9/2007	Karamanos, Stacy	0.6	Prepare comments on the Treasury summary of exit financing presentation slides per request by J. Pritchett (Delphi).
16	8/9/2007	Karamanos, Stacy	0.4	Meet with M. Crowley (Delphi) to review the working capital analyses in the final budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	8/9/2007	Karamanos, Stacy	1.6	Revise the working capital summary section in the budget business plan model update presentation per request by J. Pritchett (Delphi).
16	8/9/2007	Karamanos, Stacy	1.4	Prepare a summary analysis for the impact of the DPSS OCF change related to inventory for J. Pritchett (Delphi).
16	8/9/2007	Karamanos, Stacy	0.4	Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) to review the fresh-start entries in the final budget business plan.
16	8/9/2007	Karamanos, Stacy	0.9	Review the fresh-start entries in the final budget business plan to ensure all relevant information has been included.
16	8/9/2007	Karamanos, Stacy	1.7	Prepare the external material by division summary update per request by J. Pritchett (Delphi).
16	8/9/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review the continuing / non-continuing split and working capital summaries from the final budget business plan.
99	8/9/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
5	8/9/2007	Triana, Jennifer	2.3	Update the Union exhibits with comments from J. Wharton (Skadden) and R. Kohut (Skadden).
5	8/9/2007	Triana, Jennifer	0.6	Review with T. Behnke (FTI) and J. Ehrenhofer (FTI) plan class reporting, balloting and voting for the plan of reorganization.
5	8/9/2007	Triana, Jennifer	2.7	Revise the CMSi program to exclude all claims pending objections from certain plan class assignments.
5	8/9/2007	Triana, Jennifer	0.4	Review the process for transferred claims with J. Ehrenhofer (FTI).
5	8/9/2007	Triana, Jennifer	0.4	Review the Union exhibits with T. Behnke (FTI), R. Kohut (Skadden) and J. Wharton (Skadden).
5	8/9/2007	Triana, Jennifer	1.2	Continue to revise the CMSi program to exclude all claims pending objections from certain plan class assignments.
10	8/9/2007	Clayburgh, Peter	0.5	Review news articles regarding conditions in the automobile industry and analyst reports on various companies in the automobile industry.
19	8/9/2007	Concannon, Joseph	0.8	Meet with S. Snell (Delphi), A. VanDenBergh (Delphi) and R. Fletemeyer (FTI) to review the Delphi public securities transactions for fraudulent conveyance testing.
19	8/9/2007	Concannon, Joseph	1.1	Prepare final updates to the preference analysis summary slides and send to appropriate professionals.
19	8/9/2007	Concannon, Joseph	0.5	Correspond with A. Barber (FTI) regarding the D&O surveys for the fraudulent conveyance analysis.

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19	8/9/2007	Concannon, Joseph	1.3	Continue to prepare a summary for an upcoming progress update meeting with the Company.
19	8/9/2007	Concannon, Joseph	1.1	Prepare summary notes from the meeting with S. Snell (Delphi), A. Vandenberg (Delphi) and R. Fletemeyer (FTI) to review the Delphi public securities transactions for fraudulent conveyance testing.
19	8/9/2007	Concannon, Joseph	0.7	Create a preference analysis presentation for an upcoming meeting with D. Brewer (Delphi).
19	8/9/2007	Concannon, Joseph	2.6	Revise the preference analysis summary slides per comments from R. Fletemeyer (FTI), K. Kuby (FTI), G. Panagakis (Skadden) and N. Berger (Togut).
19	8/9/2007	Lewandowski, Douglas	1.4	Compare the ARIA and ASEC subsidiary creditors to the data filed in the SOFA 3A to ensure relevant information has been included.
19	8/9/2007	Lewandowski, Douglas	1.8	Continue to review the 90-day payment data for DEOC to ensure all information agrees to the SOFA 3A file.
19	8/9/2007	Lewandowski, Douglas	1.3	Review the 90-day payment data for DEOC to ensure all information agrees to the SOFA 3A file.
16	8/9/2007	McDonagh, Timothy	0.5	Review the current / long-term breakdown of debt from the product business unit model provided by S. Dana (FTI) and prepare comments.
16	8/9/2007	McDonagh, Timothy	0.8	Update the product business unit model outputs per comments from A. Emrikian (FTI).
16	8/9/2007	McDonagh, Timothy	1.5	Update the product business unit model with a revised P&L for Q1 and Q2 actuals.
16	8/9/2007	McDonagh, Timothy	0.2	Review alternate modeling of the term loan in the product business unit model with J. Pritchett (Delphi).
16	8/9/2007	McDonagh, Timothy	0.8	Participate in a call with W. Wang and R. Berzinji (both Rothschild) to review the handling of certain items in the product business unit model.
16	8/9/2007	McDonagh, Timothy	1.9	Revise the summary walks package with updated crib notes and comments from J. Pritchett and K. Loreto (Delphi).
16	8/9/2007	McDonagh, Timothy	0.3	Meet with A. Emrikian (FTI) to review Emergence timing updates in the consolidation module.
16	8/9/2007	McDonagh, Timothy	0.9	Review the pre-retirement plan overlay in the product business unit model with E. Dilland (Delphi).
16	8/9/2007	McDonagh, Timothy	0.6	Analyze a change to the Emergence date in the product business unit model output to the end of quarter and review data needs with A. Emrikian (FTI).

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16	8/9/2007	McDonagh, Timothy	1.7	Prepare comments for the Delphi Strategic Planning group to assist with the review of the product business unit model outputs.
16	8/9/2007	McDonagh, Timothy	0.6	Review current draft of the plan of reorganization business plan presentation.
16	8/9/2007	McDonagh, Timothy	0.6	Agree the product business unit model outputs to the updated walks from the preliminary budget business plan.
16	8/9/2007	McDonagh, Timothy	0.8	Review the impact of the deconsolidation of XXX on the P&L.
16	8/9/2007	McDonagh, Timothy	0.4	Correspond with J. Pritchett (Delphi) regarding the paydown of the term loan in the product business unit model.
16	8/9/2007	McDonagh, Timothy	0.3	Analyze the warranty overlay to determine the cash portion related to the GM warranty deal.
16	8/9/2007	Swanson, David	1.4	Incorporate product business unit split columns into the divisional P&Ls for AHG, E&S, HQ and Packard per request by T. Letchworth (Delphi).
16	8/9/2007	Swanson, David	2.3	Update the regional OCF model to incorporate certain post-2/28 overlays per request by T. McDonagh (FTI).
16	8/9/2007	Swanson, David	1.2	Prepare a comparison schedule for Sales, OI and Capital Expenditure figures in the overlay walk module versus the Company 10-Qs for Q1 and Q2 2007 and send to S. Dana (FTI).
16	8/9/2007	Swanson, David	1.7	Update the 6+6 modules with revised divisional submissions and incorporate into the overlay walk module.
16	8/9/2007	Swanson, David	1.6	Incorporate product business unit split columns into the divisional P&Ls for Powertrain, PSS, Steering and Thermal per request by T. Letchworth (Delphi).
7	8/9/2007	Coleman, Matthew	1.9	Review the second week of July 2007 time detail for professional names H through M.
7	8/9/2007	Coleman, Matthew	1.7	Review the June 2007 Exhibits A through F from C. Johnston (FTI) and prepare comments and questions.
7	8/9/2007	Coleman, Matthew	0.8	Prepare a preliminary draft of the July 2007 fee working file and send to A. Frankum (FTI) for review.
7	8/9/2007	Coleman, Matthew	0.7	Correspond with various professionals regarding their July 2007 time detail submission.
5	8/9/2007	Cartwright, Emily	0.3	Update the split on a detail record per request by S. Bojaj (Delphi).
5	8/9/2007	Cartwright, Emily	1.6	Create a query to pull the claims and unmatched schedules by claims trader for claims that have been partially or fully transferred.

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5	8/9/2007	Cartwright, Emily	0.3	Review reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.
5	8/9/2007	Cartwright, Emily	0.6	Review claims on the KCC versus CMSi Claim Transfer Issues report to ensure all owners were updated and agree to the list of transferred living claims.
5	8/9/2007	Cartwright, Emily	0.4	Work with J. Ehrenhofer and T. Behnke (both FTI) to review partially unliquidated claims to move them to fully liquidated status.
5	8/9/2007	Cartwright, Emily	1.6	Update the query in report 843 for the KCC versus CMSi Claim Transfer Issues to ensure claims with more than one detail record are displayed only once.
5	8/9/2007	Cartwright, Emily	0.6	Work with J. Ehrenhofer (FTI) to create a report of all transferred claims and schedules by transfer agent for Skadden.
16	8/9/2007	Lyman, Scott	1.9	Update the Consolidated Regional Walk Section in the 2008 budget business plan model.
16	8/9/2007	Lyman, Scott	0.9	Update the Europe Regional Walk Section in the 2008 budget business plan model.
16	8/9/2007	Lyman, Scott	1.6	Update the Eliminations Regional Walk Section in the 2008 budget business plan model.
16	8/9/2007	Lyman, Scott	1.3	Update the North America Regional Walk Section in the 2008 budget business plan model.
99	8/9/2007	Lyman, Scott	3.0	Travel to New York, NY from Detroit, MI.
16	8/9/2007	Lyman, Scott	1.2	Update the South America Regional Walk Section in the 2008 budget business plan model.
16	8/9/2007	Lyman, Scott	1.1	Update the Asia Pacific Regional Walk Section in the 2008 budget business plan model.
19	8/9/2007	McKeighan, Erin	0.3	Update the monthly DACOR report with new vendor names and unpaid DACOR amounts provided by M. Hartley (Delphi).
19	8/9/2007	McKeighan, Erin	2.4	Create a report of vendors with large unmatched SOFA payments per request by J. Robinson (FTI).
19	8/9/2007	McKeighan, Erin	2.3	Update the lienholders in the SOFA analysis population per request by K. Kuby (FTI).
19	8/9/2007	McKeighan, Erin	2.4	Agree the DACOR vendors to the appropriate payments on the SOFA schedules.
19	8/9/2007	McKeighan, Erin	2.7	Continue to agree the DACOR vendors to the appropriate payments on the SOFA schedules.
19	8/9/2007	McKeighan, Erin	0.7	Incorporate the lienholders into the SOFA payment reconciliation report.

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7	8/9/2007	Johnston, Cheryl	0.4	Create updated June Exhibits E and F in PDF format.
7	8/9/2007	Johnston, Cheryl	0.5	Participate in a call with J. Guglielmo (FTI) to review additional comments on the June 2007 expense exhibits.
7	8/9/2007	Johnston, Cheryl	0.4	Prepare follow-up correspondence to various professionals regarding June expense entries.
10	8/9/2007	Balakrishnan, Rithvik	1.8	Review news articles regarding conditions in the automobile industry.
10	8/9/2007	Balakrishnan, Rithvik	1.7	Continue to review analyst reports on various companies in the automobile industry.
7	8/10/2007	Eisenberg, Randall	1.2	Review a draft of June 2007 fee statement.
16	8/10/2007	Eisenberg, Randall	1.4	Review the revised projections and supporting detail for the final budget business plan.
3	8/10/2007	Eisenberg, Randall	0.8	Review the cure costs estimate with A. Frankum (FTI).
3	8/10/2007	Eisenberg, Randall	0.5	Review various analyses and correspondence related to cure costs.
16	8/10/2007	Frankum, Adrian	1.1	Discuss current and long-term balance sheet splits with S. Salrin (Delphi).
16	8/10/2007	Frankum, Adrian	0.4	Meet with A. Emrikian (FTI), S. Salrin, J. Pritchett, T. Letchworth and E. Dilland (all Delphi) to review updates to the Emergence timing in the consolidation module.
16	8/10/2007	Frankum, Adrian	0.6	Meet with A. Emrikian (FTI), S. Gale, B. Sparks and B. Murray (all Delphi) to review Emergence timing considerations on taxes.
3	8/10/2007	Frankum, Adrian	0.8	Review the cure costs estimate with R. Eisenberg (FTI).
5	8/10/2007	Frankum, Adrian	1.6	Work with T. Behnke (FTI), J. Lyons, J. Wharton, L. Diaz, R. Meisler (all Skadden) and E. Kurtzman (KCC) to review the SERP and HR claims balloting and plan classes.
3	8/10/2007	Frankum, Adrian	2.9	Review and prepare commentary and alternative methodology with respect to cure costs.
5	8/10/2007	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI), R. Meisler (Skadden) and E. Kurtzman (KCC) regarding the plan solicitation coordination.
5	8/10/2007	Frankum, Adrian	1.4	Work with T. Behnke (FTI), D. Unrue (Delphi), A. Hogan, J. Lyons, J. Wharton, L. Diaz and N. Stewart (all Skadden) to review MDL claims issues.
5	8/10/2007	Behnke, Thomas	0.8	Review with D. Unrue (Delphi) the agenda and charts for an upcoming claims strategy meeting.

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5	8/10/2007	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI), R. Meisler (Skadden) and E. Kurtzman (KCC) regarding the plan solicitation coordination.
5	8/10/2007	Behnke, Thomas	0.5	Prepare updates to the high impact claims.
5	8/10/2007	Behnke, Thomas	0.8	Review various materials to prepare for an upcoming claims meeting.
5	8/10/2007	Behnke, Thomas	0.5	Participate in a call with J. Guglielmo (FTI) regarding Union and GM claim settlements.
5	8/10/2007	Behnke, Thomas	1.4	Work with A. Frankum (FTI), D. Unrue (Delphi), A. Hogan, J. Lyons, J. Wharton, L. Diaz and N. Stewart (all Skadden) to review MDL claims issues.
5	8/10/2007	Behnke, Thomas	0.3	Review the plan class reports with J. Triana (FTI).
5	8/10/2007	Behnke, Thomas	2.3	Work with D. Unrue, K. Craft (Delphi), J. Wharton, J. Lyons and L. Diaz (all Skadden) to review the deep-dive claims strategy.
99	8/10/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	8/10/2007	Behnke, Thomas	0.4	Meet with J. Ehrenhofer (FTI) to review reporting liquidated schedules of liability.
5	8/10/2007	Behnke, Thomas	1.6	Work with A. Frankum (FTI), J. Lyons, J. Wharton, L. Diaz, R. Meisler (all Skadden) and E. Kurtzman (KCC) to review the SERP and HR claims balloting and plan classes.
5	8/10/2007	Behnke, Thomas	0.6	Participate in a call with E. Kurtzman (KCC) to review next steps for the plan solicitation coordination.
19	8/10/2007	Guglielmo, James	1.3	Review various documents supporting testwork procedures for the fraudulent transfer examination.
5	8/10/2007	Guglielmo, James	0.5	Participate in a call with T. Behnke (FTI) regarding Union and GM claim settlements.
12	8/10/2007	Guglielmo, James	1.8	Review the revised Substantive Consolidation version of the Hypothetical Liquidation analysis model to ensure all relevant information has been properly incorporated.
11	8/10/2007	Guglielmo, James	1.2	Review various IUE attrition plan inquiries and prepare correspondence to B. Pickering (Mesirow).
12	8/10/2007	Guglielmo, James	0.7	Review the summary of proposed claim and wind-down estimate updates for the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	8/10/2007	Guglielmo, James	0.7	Review the summary schedule of union attrition cost estimates provided by Delphi Strategic Planning for the Hypothetical Liquidation analysis.

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11	8/10/2007	Guglielmo, James	0.3	Participate in a call with B. Pickering (Mesirow) regarding follow-up items on the IUE memorandum of understanding.
99	8/10/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	8/10/2007	Emrikian, Armen	0.8	Update the summary slides regarding fresh-start accounting in the Final budget business plan.
16	8/10/2007	Emrikian, Armen	0.4	Review the draft consolidation module outputs to ensure all relevant inputs have been included.
16	8/10/2007	Emrikian, Armen	0.5	Review with E. Dilland (Delphi) the Emergence timing impacts on pension and OPEB.
16	8/10/2007	Emrikian, Armen	0.6	Meet with A. Frankum (FTI), S. Gale, B. Sparks and B. Murray (all Delphi) to review Emergence timing considerations on taxes.
16	8/10/2007	Emrikian, Armen	0.4	Meet with T. McDonagh (FTI) and S. Dana (FTI) to review the walk files.
16	8/10/2007	Emrikian, Armen	1.1	Prepare a summary of key considerations in updating the Emergence timing in the consolidation module.
16	8/10/2007	Emrikian, Armen	0.4	Meet with A. Frankum (FTI), S. Salrin, J. Pritchett, T. Letchworth and E. Dilland (all Delphi) to review updates to the Emergence timing in the consolidation module.
16	8/10/2007	Emrikian, Armen	0.3	Review the remaining steps for 1H 2007 updates in the consolidation module with T. Letchworth and M. Crowley (both Delphi).
16	8/10/2007	Emrikian, Armen	0.5	Review the presentation to senior management outlining the current state of the Final budget business plan and prepare comments.
5	8/10/2007	Ehrenhofer, Jodi	0.4	Meet with T. Behnke (FTI) to review reporting liquidated schedules of liability.
5	8/10/2007	Ehrenhofer, Jodi	1.6	Work with J. Triana (FTI) to prepare a plan class assignment presentation.
5	8/10/2007	Ehrenhofer, Jodi	1.3	Prepare a query to determine the process of flagging schedules of liability as "Traded" in CMSi.
5	8/10/2007	Ehrenhofer, Jodi	1.1	Create a process to store any traded claim filed by an assignee in CMSi when no formal notice of transfer has been docketed.
5	8/10/2007	Ehrenhofer, Jodi	1.3	Review the file of claims without a formal notice of transfer to ensure the claim is classified as Traded.
5	8/10/2007	Ehrenhofer, Jodi	0.3	Work with E. Cartwright (FTI) to review categories of transferred and traded claims and schedules.
16	8/10/2007	Wu, Christine	1.6	Review the eliminations in the 2008 budget business plan consolidated model.

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16	8/10/2007	Wu, Christine	0.4	Meet with E. Dilland (Delphi) to review the modeling methodology for the non-U.S. pension data in the divisional submission template.
16	8/10/2007	Wu, Christine	0.9	Meet with S. Lyman (FTI) to review the historical data by region in the 2008 budget business plan consolidated model.
16	8/10/2007	Wu, Christine	0.7	Review the 2007 budget business plan instructions for the non-U.S. pension and associated balance sheet walks to determine appropriate modeling methodology.
16	8/10/2007	Wu, Christine	1.4	Revise the 2008 budget business plan divisional submission template instructions to include the updated allocated, divisional and restructuring definitions.
16	8/10/2007	Wu, Christine	0.5	Review with S. Pflieger (Delphi) various open issues relating to the divisional submission template training session comments.
16	8/10/2007	Wu, Christine	1.3	Review the 2008 budget business plan consolidated model historical data and agree to the Hyperion data extract.
16	8/10/2007	Wu, Christine	0.8	Prepare revised divisional submission template instructions for distribution.
16	8/10/2007	Wu, Christine	0.5	Review with R. Robinson (Delphi) and C. Darby (Delphi) the allocation methodology and agreement of the divisional submission template to the SG&A template.
16	8/10/2007	Wu, Christine	0.5	Prepare an example of the SG&A and divisional submission template reconciliation.
16	8/10/2007	Wu, Christine	0.6	Review with R. Robinson (Delphi) the sample data for the allocation methodology and agreement to the SG&A template.
12	8/10/2007	Fletemeyer, Ryan	0.7	Review the summary of proposed claim and wind-down estimate updates for the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
12	8/10/2007	Fletemeyer, Ryan	0.6	Incorporate the claim and wind-down updates into the revised Hypothetical Liquidation analysis.
19	8/10/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Concannon (FTI), E. Mink (Delphi) and D. Blackburn (Delphi) to review the preference action timeline and analysis slide.
19	8/10/2007	Fletemeyer, Ryan	0.4	Correspond with J. Concannon (FTI) regarding the fraudulent conveyance testing for dividend transactions.
12	8/10/2007	Fletemeyer, Ryan	0.8	Prepare a draft of the updated Hypothetical Liquidation analysis and send to J. Guglielmo (FTI) for review.
12	8/10/2007	Fletemeyer, Ryan	1.2	Create a summary of proposed updates in claim estimates and wind-down costs from the previous liquidation output to the revised Hypothetical Liquidation analysis.

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12	8/10/2007	Fletemeyer, Ryan	1.6	Revise the Hypothetical Liquidation analysis model for updates to Substantive Consolidation.
12	8/10/2007	Fletemeyer, Ryan	0.8	Edit the Hypothetical Liquidation analysis assumptions document for updates to the Hypothetical Liquidation analysis.
12	8/10/2007	Fletemeyer, Ryan	0.7	Update the impact to recoveries at Delphi Technologies Inc for changes in proceeds from the sale of foreign operations for the Hypothetical Liquidation analysis.
12	8/10/2007	Fletemeyer, Ryan	0.5	Review the final Substantive Consolidation analysis results and analyze the impact to the Hypothetical Liquidation analysis.
12	8/10/2007	Fletemeyer, Ryan	1.0	Create an analysis for the Hypothetical Liquidation analysis recoveries under various affirmative claim scenarios.
12	8/10/2007	Fletemeyer, Ryan	0.4	Compare the Substantive Consolidation output under the previous model to the updated Hypothetical Liquidation analysis model.
12	8/10/2007	Fletemeyer, Ryan	1.4	Update the Hypothetical Liquidation analysis scenario matrices for new model scenario and updated liquidation outputs.
12	8/10/2007	Fletemeyer, Ryan	0.4	Review the union settlement claim schedule for the Hypothetical Liquidation analysis with S. Salrin (Delphi).
19	8/10/2007	Robinson, Josh	0.9	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/10/2007	Robinson, Josh	1.8	Compare the recently received subsidiary data to previous submissions to ensure all relevant information has been included.
19	8/10/2007	Robinson, Josh	2.2	Agree the check register numbers to the check numbers in the DACOR payables system.
19	8/10/2007	Robinson, Josh	1.4	Incorporate the lienholder suppliers into the subsidiary data file.
19	8/10/2007	Robinson, Josh	0.3	Prepare correspondence to R. Fletemeyer (FTI) regarding the Purchase Order terms change process.
19	8/10/2007	Robinson, Josh	0.9	Continue to agree the check register numbers to the check numbers in the DACOR payables system.
99	8/10/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	8/10/2007	Dana, Steven	0.9	Analyze the updated DPSS reaffirmation files from B. Bosse (Delphi) and provide comments to D. Swanson (FTI).
16	8/10/2007	Dana, Steven	1.7	Review the updated 6+6 feeder template and provide comments to D. Swanson (FTI).
16	8/10/2007	Dana, Steven	0.4	Meet with T. McDonagh (FTI) and A. Emrikian (FTI) to review the walk files.

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16	8/10/2007	Dana, Steven	2.1	Review the walk file provided by D. Swanson (FTI) and prepare comments.
16	8/10/2007	Karamanos, Stacy	0.4	Review the figures on the working capital slides in the summary presentation to ensure all relevant information has been included.
16	8/10/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) to review the working capital trends in the plan of reorganization financials.
16	8/10/2007	Karamanos, Stacy	0.4	Meet with T. Clark (Delphi) to review the DPSS OCF calculation implied by the plan of reorganization financials.
16	8/10/2007	Karamanos, Stacy	2.8	Create a trend summary analysis for the days calculations related to inventory and payable turns for the plan of reorganization financials.
16	8/10/2007	Karamanos, Stacy	0.3	Review the FX summaries for the 2008 budget business plan and compare to rates used in the 2007 budget business plan.
16	8/10/2007	Karamanos, Stacy	0.9	Update the analysis of net working capital trends to highlight the reasons behind the calculation methodology per request by J. Pritchett (Delphi).
16	8/10/2007	Karamanos, Stacy	1.1	Review the calculation of the divisional external material overlay and agree to the data in the divisional OCF calculations.
16	8/10/2007	Karamanos, Stacy	0.7	Review open items related to the DPSS OCF calculation for the plan of reorganization financials.
16	8/10/2007	Karamanos, Stacy	0.9	Review the GM back-stop summary calculation and provide comments to T. Letchworth (Delphi).
16	8/10/2007	Karamanos, Stacy	0.3	Meet with B. Bosse (Delphi) to review the external material overlay for the divisional income statements to ensure the information agrees to the plan of reorganization financials.
3	8/10/2007	Stevning, Johnny	3.0	Create a file of assumable purchase orders for the Kettering division per request by G. Shah (Delphi).
5	8/10/2007	Triana, Jennifer	0.3	Review the plan class reports with T. Behnke (FTI).
5	8/10/2007	Triana, Jennifer	1.6	Work with J. Ehrenhofer (FTI) to prepare a plan class assignment presentation.
5	8/10/2007	Triana, Jennifer	1.0	Update the Union exhibits with UAW claims per request by J. Wharton (Skadden) and R. Kohut (Skadden).
10	8/10/2007	Clayburgh, Peter	0.4	Review analyst reports for various companies in the automobile industry.
10	8/10/2007	Clayburgh, Peter	0.6	Review news articles regarding conditions in the automobile industry.

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19	8/10/2007	Concannon, Joseph	0.5	Participate in a call with R. Fletemeyer (FTI), E. Mink (Delphi) and D. Blackburn (Delphi) to review the preference action timeline and analysis slide.
19	8/10/2007	Concannon, Joseph	2.4	Create slides for the dividends section of the fraudulent conveyance analysis.
19	8/10/2007	Concannon, Joseph	0.6	Review and revise slides for the dividends section of the fraudulent conveyance analysis.
19	8/10/2007	Concannon, Joseph	0.9	Revise preference analysis summary slides per comments from D. Blackburn (Delphi) and E. Mink III (Delphi).
99	8/10/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
19	8/10/2007	Lewandowski, Douglas	1.4	Agree the lienholders in the subsidiary payment data to the SOFA 3A file.
16	8/10/2007	McDonagh, Timothy	0.3	Prepare summary charts for the fresh-start content in the product business unit model and send to A. Emrikian (FTI).
99	8/10/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
16	8/10/2007	McDonagh, Timothy	0.4	Review the treatment of the IUE deal in the cash flow walk with M. Bierlien (Delphi).
16	8/10/2007	McDonagh, Timothy	0.4	Agree Q1 and Q2 2007 P&L in the product business unit model to the Hyperion reported values.
16	8/10/2007	McDonagh, Timothy	1.0	Update the product business unit model footnotes with comments from S. Pflieger (Delphi).
16	8/10/2007	McDonagh, Timothy	0.8	Update the product business unit model and agree to the 1H 2007 Performance figures.
16	8/10/2007	McDonagh, Timothy	1.1	Update the summary walks package with additional comments from J. Pritchett (Delphi).
16	8/10/2007	McDonagh, Timothy	1.0	Agree the product business unit model outputs to the updated walks from the preliminary budget business plan.
16	8/10/2007	McDonagh, Timothy	0.3	Correspond with E. Dilland (Delphi) regarding the SERP treatment in the fresh-start pages of the product business unit model.
5	8/10/2007	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	8/10/2007	McDonagh, Timothy	0.4	Meet with S. Dana (FTI) and A. Emrikian (FTI) to review the walk files.
16	8/10/2007	Swanson, David	0.8	Update the 6+6 variance template with revisions from T. McDonagh (FIT).

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Task Number	Date	Professional	Hours	Activity
16	8/10/2007	Swanson, David	2.2	Continue to update the regional OCF model to incorporate post-2/28 overlays per request by T. McDonagh (FTI).
16	8/10/2007	Swanson, David	1.8	Update the reaffirmation modules with a revised DPSS submission and incorporate into the overlay walk module.
16	8/10/2007	Swanson, David	2.4	Prepare a 6+6 variance template comparing updates between iterations of the 6+6 submissions and send to T. McDonagh (FTI).
16	8/10/2007	Swanson, David	0.9	Update the Performance walks in the overlay walk module with revisions from A. Emrikian (FTI).
7	8/10/2007	Coleman, Matthew	0.6	Prepare various correspondence to C. Johnston (FTI) regarding outstanding July time detail and progress of the July fee working file.
7	8/10/2007	Coleman, Matthew	1.8	Review the second week of July 2007 time detail for professional names T through Z.
7	8/10/2007	Coleman, Matthew	1.1	Review the four weeks of July Lexecon time detail and send to M. Zumbach (FTI) for final review.
7	8/10/2007	Coleman, Matthew	2.2	Review the second week of July 2007 time detail for professional names O through S.
5	8/10/2007	Cartwright, Emily	0.9	Create a population of living claims that are not flagged as transferred and have "Assignee", "Transferee" or "Agent" in the owner name field.
5	8/10/2007	Cartwright, Emily	1.0	Continue to review claims on the KCC versus CMSi Claim Transfer Issues report to ensure all owners were updated and agree to the list of transferred living claims.
5	8/10/2007	Cartwright, Emily	0.5	Review the transferred scheduled claim process to ensure the transferred schedules are flagged separately.
5	8/10/2007	Cartwright, Emily	0.3	Work with J. Ehrenhofer (FTI) to review categories of transferred and traded claims and schedules.
5	8/10/2007	Cartwright, Emily	0.6	Review the Delphi Docket to ensure all court ordered allowed and withdrawn claims are included in CMSi.
5	8/10/2007	Cartwright, Emily	0.8	Review the list of living claims that are not flagged as transferred and have "Assignee", "Transferee" or "Agent" in the owner name field to ensure the claims are in the Trade detail group.
5	8/10/2007	Cartwright, Emily	0.5	Update the detail group to Transfer for all the claims on the KCC versus CMSi Claim Transfer issues report.
16	8/10/2007	Lyman, Scott	2.4	Agree the Consolidated Regional Schedule to the Consolidated Balance Sheet Section in the 2008 budget business plan model.

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16	8/10/2007	Lyman, Scott	0.9	Meet with C. Wu (FTI) to review the historical data by region in the 2008 budget business plan consolidated model.
16	8/10/2007	Lyman, Scott	2.5	Agree the Consolidated Regional Schedule to the Consolidated P&L Section in the 2008 budget business plan model.
16	8/10/2007	Lyman, Scott	2.2	Update the Eliminations Regional Walk Section in the 2008 budget business plan model.
19	8/10/2007	McKeighan, Erin	1.4	Agree the lienholder data to Delphi wire payments and incorporate in the SOFA 3A Reconciliation Report.
19	8/10/2007	McKeighan, Erin	1.6	Prepare various data for the preference defense per request by E. Weber (FTI).
19	8/10/2007	McKeighan, Erin	1.8	Review and revise the lienholder data in the SOFA analysis population per request by K. Kuby (FTI).
19	8/10/2007	McKeighan, Erin	0.8	Incorporate the reconciled lienholders into the SOFA payment reconciliation report.
19	8/10/2007	McKeighan, Erin	0.4	Agree the review population data to the revised date population data provided by E. Weber (FTI).
7	8/10/2007	Johnston, Cheryl	0.8	Review and update July Week 4 expense working file.
7	8/10/2007	Johnston, Cheryl	0.9	Update and format the July Weeks 3 and 4 expense working file.
7	8/10/2007	Johnston, Cheryl	1.4	Download and format recently received July time detail.
10	8/10/2007	Balakrishnan, Rithvik	1.5	Review analyst reports on companies in the automobile industry and prepare comments and questions.
16	8/11/2007	Frankum, Adrian	1.3	Analyze the debtor proxy analysis and provide comments to A. Emrikian (FTI).
16	8/11/2007	Frankum, Adrian	1.1	Review mechanics related to eliminations in the 2008 budget business plan consolidated model.
16	8/11/2007	Frankum, Adrian	0.9	Review and comment on budget instructions for the 2008 budget business plan.
16	8/11/2007	Frankum, Adrian	2.1	Review the current version of the 2008 business planning model.
16	8/11/2007	Emrikian, Armen	0.8	Review the analysis of one-time items with T. Letchworth (Delphi).
16	8/11/2007	Emrikian, Armen	0.6	Review the Company file of remaining overlays to the Final budget business plan.
16	8/11/2007	Emrikian, Armen	0.3	Participate in a call with E. Dilland (Delphi) to review the workplan for updated pension / OPEB model.
16	8/11/2007	Emrikian, Armen	0.7	Review the 1H 2007 financial statement in the consolidation module to ensure no relevant information has been excluded.

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Task Number	Date	Professional	Hours	Activity
16	8/11/2007	Emrikian, Armen	2.2	Prepare a schedule of one-time expenses, receipts and payments in the Final budget business plan for an upcoming call.
16	8/11/2007	Wu, Christine	0.5	Revise the divisional submission template instructions for distribution to the divisions.
16	8/11/2007	Wu, Christine	0.5	Review with J. Pritchett, C. Darby and E. Dilland (all Delphi) the budget and forecasting methodology for non-U.S. pension and OPEB.
19	8/11/2007	Robinson, Josh	1.4	Review the preference supplier reconciliations and provide comments to E. McKeighan (FTI).
19	8/11/2007	Robinson, Josh	1.1	Review the MNS2-2 analysis and prepare comments and questions.
16	8/11/2007	McDonagh, Timothy	0.9	Incorporate the disclosure statement format for the P&L into the product business unit model.
16	8/11/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding the handling of the GM pension and OPEB reimbursement in the product business unit model.
16	8/11/2007	McDonagh, Timothy	0.8	Review the product business unit model output prior to distribution.
16	8/11/2007	McDonagh, Timothy	0.9	Agree the balance sheet and cash flow to Q1 and Q2 2007 actuals.
19	8/11/2007	McKeighan, Erin	1.9	Review the SOFA file to ensure all DACOR and Wire Payment name matches for DAS are included in the preference analysis.
19	8/11/2007	McKeighan, Erin	2.1	Agree all SOFA payments for DTI and Diesel entities to the DACOR and Wire Payments files.
12	8/12/2007	Frankum, Adrian	0.4	Discuss plan classes in the disclosure statement with K. Grant (Skadden).
12	8/12/2007	Frankum, Adrian	2.5	Review the revised liquidation analysis draft and provide comments.
16	8/12/2007	Frankum, Adrian	1.0	Participate in a call with S. Salrin, J. Pritchett, K. Loreto, E. Dilland (all Delphi), B. Shaw (Rothschild) and A. Emrikian (FTI) to review the treatment of net debt at Emergence.
12	8/12/2007	Frankum, Adrian	1.3	Review updated liquidation analysis model.
12	8/12/2007	Guglielmo, James	1.3	Revise the summary of assumption updates to the Hypothetical Liquidation analysis since the July 2007 review session.
12	8/12/2007	Guglielmo, James	1.2	Work with R. Fletemeyer (FTI) to review the updated Hypothetical Liquidation analysis package.

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Task Number	Date	Professional	Hours	Activity
16	8/12/2007	Emrikian, Armen	1.0	Participate in a call with S. Salrin, J. Pritchett, K. Loreto, E. Dilland (all Delphi), B. Shaw (Rothschild) and A. Frankum (FTI) to review the treatment of net debt at Emergence.
16	8/12/2007	Emrikian, Armen	0.3	Prepare a workplan for the upcoming week.
16	8/12/2007	Emrikian, Armen	0.7	Update the worker's compensation files with new inputs for the consolidation module.
16	8/12/2007	Emrikian, Armen	1.4	Participate in a call with S. Salrin, J. Pritchett, K. Loreto, M. Bierlien, C. Darby and E. Dilland (all Delphi) to review the treatment of one-time items in the Final budget business plan.
12	8/12/2007	Fletemeyer, Ryan	1.2	Work with J. Guglielmo (FTI) to review the updated Hypothetical Liquidation analysis package.
12	8/12/2007	Fletemeyer, Ryan	0.4	Update the affirmative claim matrix for the Hypothetical Liquidation analysis per comments from J. Guglielmo (FTI).
12	8/12/2007	Fletemeyer, Ryan	0.4	Update the Hypothetical Liquidation analysis recovery matrices per comments from J. Guglielmo (FTI).
12	8/12/2007	Fletemeyer, Ryan	0.7	Prepare an updated Hypothetical Liquidation analysis draft and assumptions document for an upcoming call with R. Eisenberg (FTI) and A. Frankum (FTI).
12	8/12/2007	Fletemeyer, Ryan	0.4	Prepare an analysis for the impact on recoveries in the Hypothetical Liquidation analysis for additional intercompany balances due to foreign affiliates.
19	8/12/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Robinson (FTI) and J. Concannon (FTI) to review the preference analysis work plan and timeline.
12	8/12/2007	Fletemeyer, Ryan	0.6	Prepare a summary of significant updates from the prior Hypothetical Liquidation analysis and assumptions document.
19	8/12/2007	Robinson, Josh	0.9	Review the SOFA 3A to DACOR Payable reconciliations and provide comments to E. McKeighan (FTI).
19	8/12/2007	Robinson, Josh	0.4	Participate in a call with R. Fletemeyer (FTI) and J. Concannon (FTI) to review the preference analysis work plan and timeline.
19	8/12/2007	Robinson, Josh	0.7	Prepare a list of unidentified cleared check numbers and send to D. Brewer (Delphi) for review.
19	8/12/2007	Concannon, Joseph	0.4	Participate in a call with R. Fletemeyer (FTI) and J. Robinson (FTI) to review the preference analysis work plan and timeline.
16	8/12/2007	McDonagh, Timothy	0.4	Review the updated pension/OPEB model for a change in the Emergence timing.
16	8/12/2007	McDonagh, Timothy	0.9	Incorporate the disclosure statement format for the cash flow statement into the product business unit model.

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Task Number	Date	Professional	Hours	Activity
12	8/13/2007	Barber, Adam	2.2	Prepare a consolidated file of each Debtor entity for the Cash, Restricted Cash, Inventory and Reclamations account level liquidation analyses.
12	8/13/2007	Barber, Adam	1.6	Agree each entity account level liquidation analysis to the Hypothetical Liquidation analysis.
99	8/13/2007	Barber, Adam	3.0	Travel from New York, NY to Detroit, MI.
12	8/13/2007	Barber, Adam	1.4	Prepare a consolidated file of each Debtor entity for the Accounts Payable, Accrued Compensation and Other Accruals account level liquidation analyses.
12	8/13/2007	Barber, Adam	0.7	Work with R. Fletemeyer (FTI) to review the updated Hypothetical Liquidation analysis.
7	8/13/2007	Eisenberg, Randall	2.2	Review the June 2007 fee statement.
12	8/13/2007	Eisenberg, Randall	0.8	Participate in a call with R. Fletemeyer (FTI), A. Frankum (FTI) and J. Guglielmo (FTI) regarding revisions to the updated Hypothetical Liquidation analysis.
12	8/13/2007	Eisenberg, Randall	0.5	Participate in a call with K. Kuby and A. Frankum (both FTI) regarding Plan of Reorganization related projects.
12	8/13/2007	Eisenberg, Randall	0.4	Review projections and cure costs with A. Frankum (FTI).
12	8/13/2007	Eisenberg, Randall	1.2	Review the revised draft of the Hypothetical Liquidation analysis.
12	8/13/2007	Eisenberg, Randall	1.2	Participate (partial) in a call with A. Frankum (FTI), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review updates to the Hypothetical Liquidation analysis.
5	8/13/2007	Eisenberg, Randall	0.3	Review sample claims trading agreements.
99	8/13/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
11	8/13/2007	Frankum, Adrian	0.5	Participate in a call with K. Kuby (FTI) regarding preparation for an upcoming Substantive Consolidation meeting with Mesirow.
19	8/13/2007	Frankum, Adrian	0.4	Review the progress of the fraudulent conveyance testing with R. Fletemeyer (FTI).
12	8/13/2007	Frankum, Adrian	0.6	Review the revised Hypothetical Liquidation analysis to prepare for an upcoming call.
12	8/13/2007	Frankum, Adrian	1.6	Participate in a call with R. Eisenberg (FTI) (partial), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review updates to the Hypothetical Liquidation analysis.
12	8/13/2007	Frankum, Adrian	1.5	Review and prepare comments on the Hypothetical Liquidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	8/13/2007	Frankum, Adrian	0.4	Review projections and cure costs with R. Eisenberg (FTI).
12	8/13/2007	Frankum, Adrian	0.5	Participate in a call with R. Eisenberg and K. Kuby (both FTI) regarding Plan of Reorganization related projects.
12	8/13/2007	Frankum, Adrian	0.8	Participate in a call with R. Eisenberg (FTI), J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding revisions to the updated Hypothetical Liquidation analysis.
12	8/13/2007	Frankum, Adrian	0.5	Meet with R. Fletemeyer (FTI) to review supporting documentation for the Hypothetical Liquidation analysis.
5	8/13/2007	Frankum, Adrian	1.2	Review the claims trading contracts to refine cure cost estimates.
16	8/13/2007	Frankum, Adrian	0.6	Meet with S. Salrin (Delphi) to review updates to the financial projections.
16	8/13/2007	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI), S. Salrin, J. Pritchett, K. Loprete, T. Lewis, E. Dilland and C. Darby (all Delphi) to review the progress of outstanding model overlays including pension / OPEB and emergence timing.
16	8/13/2007	Frankum, Adrian	0.5	Meet with S. Salrin (Delphi), T. Letchworth (Delphi), K. LoPrete (Delphi), A. Emrikian (FTI) and E. Dillard (Delphi) to review the progress of the budget business plan.
12	8/13/2007	Frankum, Adrian	0.7	Meet with J. Sheehan (Delphi) to review the Plan of Reorganization and disclosure statement.
11	8/13/2007	Kuby, Kevin	0.5	Participate in a call with A. Frankum (FTI) regarding preparation for an upcoming Substantive Consolidation meeting with Mesirow.
19	8/13/2007	Kuby, Kevin	0.8	Review the progress of the preference analysis and prepare comments.
12	8/13/2007	Kuby, Kevin	0.4	Prepare updates to the Substantive Consolidation organization chart.
12	8/13/2007	Kuby, Kevin	0.5	Participate in a call with R. Eisenberg and A. Frankum (both FTI) regarding Plan of Reorganization related projects.
7	8/13/2007	Kuby, Kevin	2.5	Review the June 2007 fee statement.
7	8/13/2007	Kuby, Kevin	0.4	Review and prepare edits to the task code descriptions for the June fee statement.
19	8/13/2007	Kuby, Kevin	0.3	Review the MNS-2 payment deviation testing for the preference analysis with J. Robinson (FTI) and R. Fletemeyer (FTI).
5	8/13/2007	Behnke, Thomas	0.3	Meet with J. Ehrenhofer (FTI) to review transferred claims and schedules of liability.
5	8/13/2007	Behnke, Thomas	0.8	Prepare updates to the planning calendar and open issues list.

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Task Number	Date	Professional	Hours	Activity
5	8/13/2007	Behnke, Thomas	0.7	Prepare a claim listing for the eighteenth and nineteenth Omnibus objections per request by Skadden.
5	8/13/2007	Behnke, Thomas	0.3	Meet with J. Ehrenhofer (FTI) to remove certain unliquidated flags in CMSi.
5	8/13/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) to review various claims reporting and objection matters.
5	8/13/2007	Behnke, Thomas	1.4	Analyze the additional flow-through claims to ensure all relevant data has been included.
99	8/13/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	8/13/2007	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) regarding various objection exhibits and union stipulations.
5	8/13/2007	Behnke, Thomas	0.3	Participate in a call with S. Betance (KCC) regarding partially unliquidated claims and the allowance of the UAW claims.
5	8/13/2007	Behnke, Thomas	0.7	Prepare follow-up correspondence to J. Ehrenhofer (FTI) regarding open claims matters and updates to partially unliquidated claims.
5	8/13/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) and L. Diaz (Skadden) the open claims issues for the eighteenth and nineteenth Omnibus objections.
5	8/13/2007	Behnke, Thomas	0.5	Review various stipulations ordering union claims and prepare comments.
12	8/13/2007	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI) and G. Panagakis (Skadden) to revise the Hypothetical Liquidation analysis footnotes and memorandum.
12	8/13/2007	Guglielmo, James	0.8	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI) and R. Fletemeyer (FTI) regarding revisions to the updated Hypothetical Liquidation analysis.
12	8/13/2007	Guglielmo, James	1.6	Participate in a call with R. Eisenberg (FTI) (partial), A. Frankum (FTI) and R. Fletemeyer (FTI) to review updates to the Hypothetical Liquidation analysis.
3	8/13/2007	Guglielmo, James	0.4	Participate in a call with J. Concannon (FTI) to review comments from Delphi Treasury on the draft 13-week cash flow report.
12	8/13/2007	Guglielmo, James	1.7	Work with R. Fletemeyer (FTI) to edit the Hypothetical Liquidation analysis assumptions document.
3	8/13/2007	Guglielmo, James	0.7	Review a draft of the 13-week cash flow report.
19	8/13/2007	Guglielmo, James	0.8	Review and revise the summary progress report schedule for the fraudulent transfer examination.

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Task Number	Date	Professional	Hours	Activity
12	8/13/2007	Guglielmo, James	1.1	Review the intercompany analysis and general unsecured recoveries in the Hypothetical Liquidation analysis.
99	8/13/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
16	8/13/2007	Emrikian, Armen	0.4	Review the labor template updated for the IUE deal impact.
16	8/13/2007	Emrikian, Armen	0.3	Meet with B. Murray (Delphi) to review the updates to the fresh-start balance sheet walk for Emergence.
16	8/13/2007	Emrikian, Armen	0.6	Update the one-time items list per request by the Company.
16	8/13/2007	Emrikian, Armen	0.6	Compare actual Debtor financials to the amounts in the Debtor proxy analysis for U.S. cash taxes.
16	8/13/2007	Emrikian, Armen	0.3	Review and modify the IUE attrition overlay template.
16	8/13/2007	Emrikian, Armen	0.7	Meet with A. Frankum (FTI), S. Salrin, J. Pritchett, K. Loprete, T. Lewis, E. Dillard and C. Darby (all Delphi) to review the progress of outstanding model overlays including pension / OPEB and emergence timing.
16	8/13/2007	Emrikian, Armen	0.8	Review updates to the Debtor proxy analysis.
16	8/13/2007	Emrikian, Armen	0.5	Meet with S. Salrin (Delphi), T. Letchworth (Delphi), K. LoPrete (Delphi), A. Frankum (FTI) and E. Dillard (Delphi) to review the progress of the budget business plan.
99	8/13/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	8/13/2007	Emrikian, Armen	0.3	Discuss the splinter open overlay treatment with E. Dillard (Delphi).
16	8/13/2007	Emrikian, Armen	0.3	Review information needs for the U.S. cash tax analysis with S. Gale and T. Letchworth (both Delphi).
16	8/13/2007	Emrikian, Armen	0.4	Review the progress of open overlays with S. Dana (FTI).
5	8/13/2007	Ehrenhofer, Jodi	0.4	Work with E. Cartwright (FTI) to review the transferred schedules of liability in CMSi.
5	8/13/2007	Ehrenhofer, Jodi	0.3	Meet with T. Behnke (FTI) to review transferred claims and schedules of liability.
5	8/13/2007	Ehrenhofer, Jodi	0.3	Meet with T. Behnke (FTI) to remove certain unliquidated flags in CMSi.
5	8/13/2007	Ehrenhofer, Jodi	1.1	Create a process to update and store transferred schedules of liability in CMSi.
5	8/13/2007	Ehrenhofer, Jodi	0.9	Meet with E. Cartwright (FTI) to review CMSi for the progress of claims and schedules of liability.

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Task Number	Date	Professional	Hours	Activity
5	8/13/2007	Ehrenhofer, Jodi	0.6	Update unliquidated flags in CMSi to determine the fully liquidated claims.
5	8/13/2007	Ehrenhofer, Jodi	0.3	Update the plan classification presentation for revisions to the SERP claims.
5	8/13/2007	Ehrenhofer, Jodi	1.3	Research the aggregation data in CMSi and compare to aggregation data in the omnibus objection mail files.
5	8/13/2007	Ehrenhofer, Jodi	0.8	Meet with E. Cartwright (FTI) to update partially unliquidated claims.
16	8/13/2007	Wu, Christine	1.7	Review the 2008 budget business plan consolidated model divisional balance sheets and incorporate into the divisional submission templates.
16	8/13/2007	Wu, Christine	1.8	Prepare a draft 8+4 2007 P&L variance analysis.
16	8/13/2007	Wu, Christine	1.5	Review the 2008 budget business plan consolidated model divisional P&Ls and incorporate into the divisional submission templates.
99	8/13/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	8/13/2007	Wu, Christine	0.6	Review with J. Wharton (Skadden) and E. Howe (Skadden) the progress and next steps for claim XXX.
12	8/13/2007	Fletemeyer, Ryan	0.5	Meet with A. Frankum (FTI) to review supporting documentation for the Hypothetical Liquidation analysis.
99	8/13/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	8/13/2007	Fletemeyer, Ryan	0.7	Prepare a list of open Hypothetical Liquidation items and send to G. Panagakis (Skadden).
19	8/13/2007	Fletemeyer, Ryan	0.4	Review the progress of the fraudulent conveyance testing with A. Frankum (FTI).
12	8/13/2007	Fletemeyer, Ryan	0.5	Update the union claim estimate for the Hypothetical Liquidation analysis with additional DIP draws and administrative claims.
19	8/13/2007	Fletemeyer, Ryan	0.3	Review the MNS-2 payment deviation testing for the preference analysis with J. Robinson (FTI) and K. Kuby (FTI).
12	8/13/2007	Fletemeyer, Ryan	1.6	Participate in a call with R. Eisenberg (FTI) (partial), J. Guglielmo (FTI) and A. Frankum (FTI) to review updates to the Hypothetical Liquidation analysis.
12	8/13/2007	Fletemeyer, Ryan	0.8	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI) and J. Guglielmo (FTI) regarding revisions to the updated Hypothetical Liquidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	8/13/2007	Fletemeyer, Ryan	0.7	Work with A. Barber (FTI) to review the updated Hypothetical Liquidation analysis.
12	8/13/2007	Fletemeyer, Ryan	0.5	Revise the recovery matrices for Delphi Mechatronic Systems Inc and updates to entity names for the Hypothetical Liquidation analysis.
12	8/13/2007	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI) and G. Panagakis (Skadden) to revise the Hypothetical Liquidation analysis footnotes and memorandum.
12	8/13/2007	Fletemeyer, Ryan	1.3	Update the Hypothetical Liquidation analysis model with the Delphi Mechatronic Systems Inc. entity data.
12	8/13/2007	Fletemeyer, Ryan	0.4	Review the sale of foreign operation valuation multiples in the Hypothetical Liquidation analysis with B. Shaw (Rothschild) for reasonableness.
12	8/13/2007	Fletemeyer, Ryan	1.7	Work with J. Guglielmo (FTI) to edit the Hypothetical Liquidation analysis assumptions document.
12	8/13/2007	Fletemeyer, Ryan	0.7	Revise the 18 and 24-month wind-down analysis in the Hypothetical Liquidation analysis for updates in inventory recoveries, DIP draw balance and professional fees.
12	8/13/2007	Fletemeyer, Ryan	1.1	Revise the affirmative claims matrix with Delphi Mechatronic Systems Inc. and entity name updates for the Hypothetical Liquidation analysis.
19	8/13/2007	Robinson, Josh	1.1	Review the current preference stratification chart and correspond with E. McKeighan (FTI) regarding updates to the format.
19	8/13/2007	Robinson, Josh	0.3	Review the MNS-2 payment deviation testing for the preference analysis with R. Fletemeyer (FTI) and K. Kuby (FTI).
19	8/13/2007	Robinson, Josh	1.6	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
99	8/13/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	8/13/2007	Dana, Steven	1.7	Prepare a revised walk with consolidated high-level P&L line items supporting the disclosure statement projections.
16	8/13/2007	Dana, Steven	1.2	Analyze the consolidated disclosure statement projections prepared by T. McDonagh (FTI).
16	8/13/2007	Dana, Steven	1.3	Meet with T. Letchworth (Delphi) and M. Crowley (Delphi) to review the list of overlays.
12	8/13/2007	Dana, Steven	1.4	Prepare updated short term and long term balance sheets and send to S. Pflieger (Delphi).

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16	8/13/2007	Dana, Steven	2.6	Prepare an updated Debtor proxy estimate for distribution to S. Gale (Delphi).
16	8/13/2007	Dana, Steven	0.4	Review the progress of open overlays with A. Emrikian (FTI).
16	8/13/2007	Karamanos, Stacy	1.7	Prepare a draft of the working capital variance analysis presentation per request by J. Pritchett (Delphi).
16	8/13/2007	Karamanos, Stacy	1.8	Review Thermal and DPSS open items related to the working capital forecast for the Plan of Reorganization.
16	8/13/2007	Karamanos, Stacy	1.7	Review open items related to the divisional external material for the divisional overlay P&Ls included in the Plan of Reorganization.
99	8/13/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	8/13/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett and M. Crowley (both Delphi) to review working capital for the Plan of Reorganization assumption packages and support materials.
16	8/13/2007	Karamanos, Stacy	0.9	Meet with M. Crowley (Delphi) to walk-through open items related to working capital for the Plan of Reorganization.
16	8/13/2007	Karamanos, Stacy	1.4	Update the inventory package with recent figures and distribute to the strategic planning team.
16	8/13/2007	Karamanos, Stacy	1.9	Prepare a net working capital analysis for the DTM presentation per request by T. Lewis and J. Pritchett (both Delphi).
5	8/13/2007	Summers, Joseph	1.3	Work with E. Cartwright (FTI) to update the person records creation procedure for all transferred schedules.
5	8/13/2007	Triana, Jennifer	2.6	Analyze the transferred schedules to determine the appropriate distinct person codes for the claim population.
5	8/13/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) and L. Diaz (Skadden) the open claims issues for the eighteenth and nineteenth Omnibus objections.
5	8/13/2007	Triana, Jennifer	1.3	Continue to analyze the transferred schedules to determine the appropriate distinct person codes for the claim population.
5	8/13/2007	Triana, Jennifer	1.3	Update the CMSi program with the revised break-out of SERP claims.
3	8/13/2007	Concannon, Joseph	0.4	Participate in a call with J. Guglielmo (FTI) to review comments from Delphi Treasury on the draft 13-week cash flow report.
12	8/13/2007	Concannon, Joseph	1.0	Review formulas in the Hypothetical Liquidation analysis model to ensure accuracy.
3	8/13/2007	Concannon, Joseph	1.6	Review the August 2007 13-Week Forecast and provide comments to J. Hudson (Delphi).

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99	8/13/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
19	8/13/2007	Concannon, Joseph	0.7	Review the supplier terms exception database with N. Laws (Delphi) and S. Ward (Delphi).
16	8/13/2007	McDonagh, Timothy	0.6	Correspond with W. Wang (Rothschild) regarding the treatment of certain modeling items in the product business unit model.
16	8/13/2007	McDonagh, Timothy	0.4	Correspond with S. Dana (FTI) regarding the methodology to update the current asset and current liability balance sheet.
16	8/13/2007	McDonagh, Timothy	1.2	Update the summary walks package per comments from J. Pritchett and M. Bierlien (both Delphi).
16	8/13/2007	McDonagh, Timothy	0.7	Prepare an analysis of Q1 2008 P&L items from the product business unit model outputs.
16	8/13/2007	McDonagh, Timothy	0.3	Review the incentive compensation overlay with C. Darby (Delphi).
16	8/13/2007	McDonagh, Timothy	2.9	Revise the product business unit model with the pension/OPEB model for a change in Emergence timing.
99	8/13/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	8/13/2007	McDonagh, Timothy	0.5	Update the interest related to the change in the IUE subsidy for a new overlay.
16	8/13/2007	McDonagh, Timothy	0.4	Review Q1 and Q2 2007 cash flow with S. Pflieger (Delphi).
16	8/13/2007	McDonagh, Timothy	0.5	Update the workers compensation overlay in the product business unit model.
16	8/13/2007	McDonagh, Timothy	0.6	Update the site working capital with revised site templates.
16	8/13/2007	Swanson, David	1.3	Prepare a combined IUE labor deal overlay per request by A. Emrikian (FTI).
16	8/13/2007	Swanson, David	1.8	Update the regional tax calculations in the overlay walk module per comments from R. Sparks (Delphi).
16	8/13/2007	Swanson, David	1.1	Incorporate revised DPSS and Powertrain Site submissions into the 2/28-to-current budget business plan overlay walks.
16	8/13/2007	Swanson, David	2.1	Update the SG&A and COGS walks with revised pension calculations per request by S. Dana (FTI).
16	8/13/2007	Swanson, David	1.2	Analyze the overlay walk module and compare to the consolidation model outputs.
16	8/13/2007	Swanson, David	0.9	Incorporate revised Thermal reaffirmation templates into the relevant reaffirmation modules and overlay walk module.

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16	8/13/2007	Swanson, David	0.7	Update the 2/28-to-current budget business plan walks with a revised pre-retirement plan overlay per request by T. McDonagh (FTI).
99	8/13/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
7	8/13/2007	Coleman, Matthew	0.9	Correspond with professionals regarding the July 2007 Exhibit C task code narratives.
7	8/13/2007	Coleman, Matthew	1.6	Analyze the entire fee working file to ensure proper coding per request by R. Eisenberg and J. Guglielmo (both FTI).
7	8/13/2007	Coleman, Matthew	1.8	Review specific entries in the June Exhibit F to ensure all relevant data is included.
7	8/13/2007	Coleman, Matthew	1.4	Incorporate recently received July time detail into the fee working file.
5	8/13/2007	Cartwright, Emily	0.4	Work with J. Ehrenhofer (FTI) to review the transferred schedules of liability in CMSi.
5	8/13/2007	Cartwright, Emily	1.7	Review the records in the KCC Schedule transfer file to determine updates in the person table and population of records.
5	8/13/2007	Cartwright, Emily	0.3	Prepare estimate reports 834, 835 and 837 to ensure the appropriate amount in all detail rows of estimate claims.
5	8/13/2007	Cartwright, Emily	0.5	Update the detail group of all transferred schedules received from KCC.
5	8/13/2007	Cartwright, Emily	0.9	Meet with J. Ehrenhofer (FTI) to review CMSi for the progress of claims and schedules of liability.
5	8/13/2007	Cartwright, Emily	0.2	Update a claim to not be assigned as "Analyst Done, Reviewer Done or Approver Done" and send to D. Evans (Delphi) for review.
5	8/13/2007	Cartwright, Emily	0.4	Update the detail owner code for the two claims on the KCC-versus-CMSi transfer claim report.
5	8/13/2007	Cartwright, Emily	1.3	Work with J. Summers (FTI) to update the person records creation procedure for all transferred schedules.
5	8/13/2007	Cartwright, Emily	0.8	Meet with J. Ehrenhofer (FTI) to update partially unliquidated claims.
5	8/13/2007	Cartwright, Emily	0.3	Review the Delphi Docket to ensure all court ordered allowed and withdrawn claims are in CMSi.
16	8/13/2007	Lyman, Scott	0.3	Update the Forecasting Tool for the 2008 budget business plan model.
16	8/13/2007	Lyman, Scott	2.3	Continue to update the formatting in the 2008 budget business plan model.

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99	8/13/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	8/13/2007	Lyman, Scott	2.8	Create a Balance Sheet Year-Over-Year Analysis Metric for the 2008 budget business plan model.
16	8/13/2007	Lyman, Scott	1.6	Create a Revenue Summary Analysis Metric for the 2008 budget business plan model.
19	8/13/2007	McKeighan, Erin	2.2	Create a report of SOFA payments by Debtor.
19	8/13/2007	McKeighan, Erin	0.6	Prepare a preference data file for specific vendors per request by K. Ramlo (Skadden).
19	8/13/2007	McKeighan, Erin	1.9	Agree the SOFA 3A data to the DACOR balances and ensure all relevant data has been included.
19	8/13/2007	McKeighan, Erin	0.8	Agree the SOFA payment report to the revised version of the master preference analysis report provided by J. Robinson (FTI).
19	8/13/2007	McKeighan, Erin	1.6	Update the SOFA payments report with the appropriate Debtor number.
19	8/13/2007	McKeighan, Erin	1.1	Update the report of SOFA payments with consolidated vendor name.
7	8/13/2007	Johnston, Cheryl	0.6	Review the July expense working file and format for clarity.
7	8/13/2007	Johnston, Cheryl	0.7	Correspond with various professionals regarding outstanding July time detail.
7	8/13/2007	Johnston, Cheryl	1.7	Review and format recently entered June expense detail.
7	8/13/2007	Johnston, Cheryl	0.5	Correspond with various professionals regarding certain June expenses.
7	8/13/2007	Johnston, Cheryl	1.4	Download and format recently received July and August time detail.
12	8/14/2007	Barber, Adam	2.1	Agree the stand-alone distributable value liquidation analyses to the respective account level liquidation analyses.
12	8/14/2007	Barber, Adam	1.8	Agree the Intangible Assets, Goodwill, Other Assets, Prepaid Expenses and Accounts Payable Liquidation analyses to the Hypothetical Liquidation analysis.
12	8/14/2007	Barber, Adam	1.4	Agree the Cash, Restricted Cash, Inventory and Reclamations Liquidation analyses to the Hypothetical Liquidation analysis.
12	8/14/2007	Barber, Adam	0.7	Work with R. Fletemeyer (FTI) to agree the professional, trustee fees and setoff rights in the Hypothetical Liquidation analysis.
12	8/14/2007	Barber, Adam	0.4	Review the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).

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12	8/14/2007	Barber, Adam	1.6	Continue to agree the stand-alone distributable value liquidation analyses to the respective account level liquidation analyses.
16	8/14/2007	Eisenberg, Randall	2.2	Meet with J. Sheehan, R. O'Neal and S. Salrin (all Delphi) to review the revised projections and assumptions.
16	8/14/2007	Eisenberg, Randall	0.4	Review the assumptions in the revised draft business plan.
11	8/14/2007	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan and R. O'Neal (both Delphi) regarding the at-risk compensation program.
12	8/14/2007	Eisenberg, Randall	0.8	Participate in a call with A. Frankum (FTI) regarding the cure costs, liquidation analysis and other plan of reorganization related matters.
7	8/14/2007	Eisenberg, Randall	0.4	Review the June 2007 fee statement.
12	8/14/2007	Frankum, Adrian	0.9	Review projections financial schedules for the disclosure statement.
12	8/14/2007	Frankum, Adrian	0.8	Participate in a call with R. Eisenberg (FTI) regarding the cure costs, liquidation analysis and other plan of reorganization related matters.
99	8/14/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
12	8/14/2007	Frankum, Adrian	1.0	Participate in a call with K. Kuby (FTI), C. Wu (FTI) (partial), G. Panagakis (Skadden) and K. Marfioti (Skadden) to review the Substantive Consolidation.
19	8/14/2007	Frankum, Adrian	0.8	Meet with K. Stipp (Delphi) and R. Fletemeyer (FTI) to review the equity and securities transactions related to the fraudulent conveyance testing.
19	8/14/2007	Frankum, Adrian	0.6	Review securities transactions work for fraudulent transfers.
16	8/14/2007	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI), S. Salrin, J. Pritchett, K. Loprete, T. Lewis, E. Dilland, M. Bierlien and C. Darby (all Delphi) to review a workplan for the Stakeholder presentation.
16	8/14/2007	Frankum, Adrian	0.4	Meet with A. Emrikain (FTI), B. Frey, B. Murray, S. Gale, T. Tamer, J. Pritchett and T. Letchworth (all Delphi) to review the timeline for tax and fresh-start analysis of final model outputs.
19	8/14/2007	Frankum, Adrian	1.5	Participate in a call with N. Berger (Togut), R. Milin (Togut), J. Gugliemo (FTI), R. Fletemeyer (FTI) and J. Concannon (FTI) to review the fraudulent conveyance testing and analysis.
3	8/14/2007	Kuby, Kevin	1.3	Analyze the existing and alternate methodologies to cure costs and prepare comments.
12	8/14/2007	Kuby, Kevin	0.3	Review the Substantive Consolidation summary to ensure all relevant information has been included.

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3	8/14/2007	Kuby, Kevin	0.8	Review with G. Shah (Delphi) and J. Ruhm (Callaway) the cure cost estimate methodology.
3	8/14/2007	Kuby, Kevin	1.1	Review with E. Weber (FTI) and J. Stevning (FTI) various aspects of the cure cost estimation.
19	8/14/2007	Kuby, Kevin	1.0	Review with J. Robinson (FTI) the progress of the preference analysis.
12	8/14/2007	Kuby, Kevin	1.0	Participate in a call with A. Frankum (FTI), C. Wu (FTI) (partial), G. Panagakis (Skadden) and K. Marfioti (Skadden) to review the Substantive Consolidation.
12	8/14/2007	Kuby, Kevin	0.7	Review the cure cost estimate and prepare comments and questions.
99	8/14/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	8/14/2007	Behnke, Thomas	0.8	Prepare summary adjourned and ordered claims exhibits for the seventeenth, eighteenth and nineteenth Omnibus objections.
5	8/14/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding modifications to certain management summary claims reports.
5	8/14/2007	Behnke, Thomas	1.0	Analyze the schedules for various creditors per request by D. Unrue (Delphi).
5	8/14/2007	Behnke, Thomas	1.2	Prepare updates to the executive summary charts to ensure the reporting criteria modifications have been included.
5	8/14/2007	Behnke, Thomas	1.0	Meet with J. Ehrenhofer, J. Triana and D. Lewandowski (all FTI) to review the details for balloting procedures.
5	8/14/2007	Behnke, Thomas	0.5	Participate in a call with C. Betance, E. Gershbein (both KCC), D. Lewandowski and J. Ehrenhofer (both FTI) to review balloting and bar codes for the voting documents.
5	8/14/2007	Behnke, Thomas	0.3	Correspond with J. Triana (FTI) regarding reporting criteria modifications.
5	8/14/2007	Behnke, Thomas	0.6	Review the draft plan classification report to ensure all relevant data has been included.
5	8/14/2007	Behnke, Thomas	1.2	Participate in a call with J. DeLuca (Delphi) regarding claims for an upcoming objection.
5	8/14/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding various claims related matters.
5	8/14/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz (Skadden) to review certain objection inquiries.
5	8/14/2007	Behnke, Thomas	2.1	Review the ordered and adjourned claim exhibits for the seventeenth, eighteenth and nineteenth Omnibus objections.

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5	8/14/2007	Behnke, Thomas	0.2	Review with J. Ehrenhofer and D. Lewandowski (both FTI) regarding the ballot file creation.
5	8/14/2007	Behnke, Thomas	0.2	Participate in a call with J. Wharton (Skadden) regarding objection exhibits.
5	8/14/2007	Behnke, Thomas	0.6	Meet with J. Ehrenhofer, J. Triana, D. Lewandowski and E. Cartwright (all FTI) to review the progress of all outstanding plan classing and objection tasks.
3	8/14/2007	Guglielmo, James	0.5	Participate in a call with J. Concannon (FTI) and J. Hudson (Delphi) to review the attrition plan costs assumed in the 13-week report.
7	8/14/2007	Guglielmo, James	0.6	Review comments prepared by R. Eisenberg (FTI) regarding the draft June fee statement.
19	8/14/2007	Guglielmo, James	1.5	Participate in a call with N. Berger (Togut), R. Milin (Togut), A. Frankum (FTI), R. Fletemeyer (FTI) and J. Concannon (FTI) to review the fraudulent conveyance testing and analysis.
7	8/14/2007	Guglielmo, James	1.0	Participate in a call with M. Coleman (FTI) to review updates to the draft exhibits for the June fee statement.
12	8/14/2007	Guglielmo, James	1.1	Work with R. Fletemeyer (FTI) to review the Hypothetical Liquidation analysis package.
12	8/14/2007	Guglielmo, James	0.8	Review the updated Hypothetical Liquidation analysis schedules and send to J. Butler (Skadden).
7	8/14/2007	Guglielmo, James	1.2	Review the updated draft of the June fee and expense working files.
12	8/14/2007	Emrikian, Armen	0.6	Review the summary of disclosure statement financial projections format.
16	8/14/2007	Emrikian, Armen	0.5	Meet with A. Brazier, S. Snell and T. Letchworth (all Delphi) to review the indebtedness definition for an EPCA covenant test.
16	8/14/2007	Emrikian, Armen	1.2	Develop a summary of EPCA indebtedness for an upcoming meeting.
16	8/14/2007	Emrikian, Armen	0.4	Meet with A. Frankum (FTI) B. Frey, B. Murray, S. Gale, T. Tamer, J. Pritchett and T. Letchworth (all Delphi) to review the timeline for tax and fresh-start analysis of final model outputs.
16	8/14/2007	Emrikian, Armen	0.5	Review the short-term and long-term balance sheet splits with S. Dana (FTI).
16	8/14/2007	Emrikian, Armen	0.3	Correspond with J. Pritchett (Delphi) regarding the net liquidity calculation.
12	8/14/2007	Emrikian, Armen	0.8	Correspond with J. Pritchett (Delphi) regarding the format of the disclosure statement exhibit cash flow statement.

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16	8/14/2007	Emrikian, Armen	0.7	Meet with A. Frankum (FTI), S. Salrin, J. Pritchett, K. Loprete, T. Lewis, E. Dilland, M. Bierlien and C. Darby (all Delphi) to review a workplan for the Stakeholder presentation.
16	8/14/2007	Emrikian, Armen	1.8	Update the fresh-start support file with the current consolidation module outputs.
16	8/14/2007	Emrikian, Armen	0.4	Review the updated Debtor proxy analysis with S. Gale (Delphi).
16	8/14/2007	Emrikian, Armen	0.4	Review comments from the Company regarding the short-term and long-term balance sheet splits.
16	8/14/2007	Emrikian, Armen	0.3	Review the layoffs reclass with M. Bierlien (Delphi).
12	8/14/2007	Emrikian, Armen	0.8	Review the updated Debtor proxy analysis and prepare comments.
5	8/14/2007	Ehrenhofer, Jodi	0.4	Work with E. Cartwright (FTI) to review the correct owners and allocated amounts for partially transferred claims.
5	8/14/2007	Ehrenhofer, Jodi	0.6	Meet with T. Behnke, J. Triana, D. Lewandowski and E. Cartwright (all FTI) to review the progress of all outstanding plan classing and objection tasks.
5	8/14/2007	Ehrenhofer, Jodi	1.0	Meet with T. Behnke, J. Triana and D. Lewandowski (all FTI) to review the details for balloting procedures.
5	8/14/2007	Ehrenhofer, Jodi	0.6	Review a notice of transfer history for the XXX schedule of liability.
5	8/14/2007	Ehrenhofer, Jodi	1.2	Prepare a summary of amount differences between the KCC and CMSi transferred schedules data.
5	8/14/2007	Ehrenhofer, Jodi	0.2	Review with T. Behnke and D. Lewandowski (both FTI) regarding the ballot file creation.
5	8/14/2007	Ehrenhofer, Jodi	0.4	Meet with E. Cartwright (FTI) to update partially transferred schedules of liability in CMSi.
5	8/14/2007	Ehrenhofer, Jodi	0.5	Participate in a call with C. Betance, E. Gershbein (both KCC), T. Behnke and D. Lewandowski (both FTI) to review balloting and bar codes for the voting documents.
5	8/14/2007	Ehrenhofer, Jodi	1.6	Prepare a query to ensure the total amount of transferred schedules in CMSi agrees to total dollars reported by KCC.
12	8/14/2007	Wu, Christine	0.5	Participate (partial) in a call with A. Frankum (FTI), K. Kuby (FTI), G. Panagakis (Skadden) and K. Marfioti (Skadden) to review the Substantive Consolidation.
16	8/14/2007	Wu, Christine	0.9	Prepare updates to the presentation for the upcoming 8/14 Working Group meeting.

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16	8/14/2007	Wu, Christine	1.6	Review the revised divisional submission templates for distribution to the divisions.
16	8/14/2007	Wu, Christine	1.8	Review and revise the site and regional template without pre-populated fields.
16	8/14/2007	Wu, Christine	1.2	Prepare macros to revise the divisional submission templates and distribute to the divisions.
16	8/14/2007	Wu, Christine	1.7	Analyze the Headquarters receivables and payables for the 2008 budget business plan model.
16	8/14/2007	Wu, Christine	0.6	Meet with M. Crowley, B. Bosse, S. Pflieger (all Delphi) and S. Karamanos (FTI) to review the 2008 budget business plan divisional template updates and consolidation template.
16	8/14/2007	Wu, Christine	1.0	Work with S. Lyman (FTI) to revise the consolidated 2008 budget business plan model.
11	8/14/2007	Fletemeyer, Ryan	0.3	Review the August 13-Week Cash Flow and send to A. Parks (Mesirow).
12	8/14/2007	Fletemeyer, Ryan	0.7	Work with A. Barber (FTI) to agree the professional, trustee fees and setoff rights in the Hypothetical Liquidation analysis.
12	8/14/2007	Fletemeyer, Ryan	0.4	Review the Hypothetical Liquidation analysis with A. Barber (FTI).
12	8/14/2007	Fletemeyer, Ryan	0.5	Edit the Hypothetical Liquidation analysis assumption documents per comments from G. Panagakis (Skadden) and J. Guglielmo (FTI).
12	8/14/2007	Fletemeyer, Ryan	1.1	Work with J. Guglielmo (FTI) to review the Hypothetical Liquidation analysis package.
12	8/14/2007	Fletemeyer, Ryan	1.4	Update the Hypothetical Liquidation analysis matrices, affirmative claim matrix and the Liquidation summaries per comments from J. Butler (Skadden).
19	8/14/2007	Fletemeyer, Ryan	0.5	Review the dividend transaction slides related to the fraudulent conveyance testing and prepare comments.
19	8/14/2007	Fletemeyer, Ryan	0.8	Prepare a summary of the Delphi securities transactions related to fraudulent conveyance testing per comments from K. Stipp (Delphi).
19	8/14/2007	Fletemeyer, Ryan	0.8	Meet with K. Stipp (Delphi) and A. Frankum (FTI) to review the equity and securities transactions related to the fraudulent conveyance testing.
19	8/14/2007	Fletemeyer, Ryan	0.4	Prepare questions for an upcoming meeting with K. Stipp (Delphi) on fraudulent conveyance test work.

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19	8/14/2007	Fletemeyer, Ryan	1.5	Participate in a call with N. Berger (Togut), R. Milin (Togut), A. Frankum (FTI), J. Guglielmo (FTI) and J. Concannon (FTI) to review the fraudulent conveyance testing and analysis.
19	8/14/2007	Fletemeyer, Ryan	0.3	Edit the summary of fraudulent conveyance test work and send to N. Berger (Togut).
19	8/14/2007	Robinson, Josh	0.8	Review with E. McKeighan (FTI) the required check clearance date reconciliation.
19	8/14/2007	Robinson, Josh	1.6	Review the check clearance information from E. McKeighan (FTI) and prepare comments.
19	8/14/2007	Robinson, Josh	1.0	Review with K. Kuby (FTI) the progress of the preference analysis.
16	8/14/2007	Dana, Steven	2.3	Revise the Debtor proxy analysis with comments from Delphi tax personnel.
12	8/14/2007	Dana, Steven	2.4	Prepare an updated short term and long term balance sheet and distribute to S. Pflieger (Delphi).
16	8/14/2007	Dana, Steven	0.5	Review the short-term and long-term balance sheet splits with A. Emrikian (FTI).
16	8/14/2007	Dana, Steven	0.4	Prepare correspondence to L. Criss (Delphi) regarding the PP&E budget in the 2008 budget business plan model.
16	8/14/2007	Dana, Steven	2.7	Continue to prepare an updated Debtor proxy estimate for distribution to S. Gale (Delphi).
16	8/14/2007	Dana, Steven	1.6	Prepare updates to the Consolidation Module input templates per request by B. Bosse (Delphi).
16	8/14/2007	Dana, Steven	2.6	Work with B. Bosse (Delphi) to agree the Company high-level financials to the roll-ups of the Consolidation Module outputs.
16	8/14/2007	Karamanos, Stacy	0.8	Meet with J. Pritchett and M. Crowley (all Delphi) to review open items related to working capital.
16	8/14/2007	Karamanos, Stacy	2.1	Prepare an analysis of the GSM initiative in the current version of the Plan of Reorganization per request by S. Salrin (Delphi).
16	8/14/2007	Karamanos, Stacy	2.8	Meet with D. Blackburn, S. Johnson, J. Stegner, J. Pritchett, S. Salrin and M. Crowley (all Delphi) to review the analysis of AP overlay and the related initiative in the Plan of Reorganization.
16	8/14/2007	Karamanos, Stacy	0.5	Meet with S. Salrin and M. Crowley (all Delphi) to review the various proposals for the GSM initiative in the Plan of Reorganization.
16	8/14/2007	Karamanos, Stacy	2.3	Prepare a summary analysis of the revised AP overlay and related cash updates for the Plan of Reorganization.

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16	8/14/2007	Karamanos, Stacy	1.1	Review open AP and AR items in the HQ sector for forecasting purposes in the 2008 budget business plan.
16	8/14/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett, T. Letchworth, S. Pflieger and M. Crowley (all Delphi) to review the progress of the Plan of Reorganization and next steps.
16	8/14/2007	Karamanos, Stacy	0.8	Revise the summary of working capital trend chart per request by J. Pritchett (Delphi).
16	8/14/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett, S. Salrin and P. Brusate (all Delphi) to review analyses for illustrating the GSM initiative in the Plan of Reorganization.
16	8/14/2007	Karamanos, Stacy	0.6	Meet with M. Crowley, B. Bosse, S. Pflieger (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan divisional template updates and consolidation template.
16	8/14/2007	Karamanos, Stacy	0.3	Meet with M. Cao and M. Crowley (all Delphi) to review the DPSS' working capital analysis for Q2 2007.
16	8/14/2007	Karamanos, Stacy	1.4	Prepare a summary of AP in the HQ sector for forecasting purposes in the 2008 budget business plan.
3	8/14/2007	Stevning, Johnny	0.9	Create the Kettering division assumable purchase order population.
3	8/14/2007	Stevning, Johnny	1.1	Review with E. Weber (FTI) and K. Kuby (FTI) various aspects of the cure cost estimation.
3	8/14/2007	Weber, Eric	1.1	Review with K. Kuby (FTI) and J. Stevning (FTI) various aspects of the cure cost estimation.
3	8/14/2007	Weber, Eric	1.2	Review with J. Koffa (Delphi) and J. Wharton (Skadden) the XXX foreign creditor agreement to determine if the supplier is eligible for a claim distribution.
5	8/14/2007	Summers, Joseph	0.7	Review with E. Cartwright (FTI) the amounts and owners for partially-transferred schedules.
5	8/14/2007	Triana, Jennifer	0.6	Meet with T. Behnke, J. Ehrenhofer, D. Lewandowski and E. Cartwright (all FTI) to review the progress of all outstanding plan classing and objection tasks.
5	8/14/2007	Triana, Jennifer	0.3	Prepare a Union claim exhibit for all USW claims per request by J. Wharton (Skadden).
5	8/14/2007	Triana, Jennifer	2.7	Update and adjourn claims on the seventeenth and eighteenth Omnibus claims objections.
5	8/14/2007	Triana, Jennifer	0.5	Work with D. Lewandowski (FTI) to update and order claims on the nineteenth Omnibus claims objections.
5	8/14/2007	Triana, Jennifer	2.6	Continue to update and adjourn claims on the seventeenth and eighteenth Omnibus claims objections.

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5	8/14/2007	Triana, Jennifer	0.4	Update and order claims on the seventeenth and eighteenth Omnibus claims objections.
5	8/14/2007	Triana, Jennifer	1.2	Update the claim subwaterfall report with a break-out of claims reporting in the flow-through plan class.
5	8/14/2007	Triana, Jennifer	1.0	Meet with T. Behnke, D. Lewandowski and J. Ehrenhofer (all FTI) to review the details for balloting procedures.
3	8/14/2007	Concannon, Joseph	0.5	Review the revised August 2007 13-Week Forecast and provide comments to J. Hudson (Delphi).
99	8/14/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
3	8/14/2007	Concannon, Joseph	0.9	Analyze the attrition assumptions in the August 2007 13-week forecast and review with J. Hudson (Delphi) and M. Bierlien (Delphi).
19	8/14/2007	Concannon, Joseph	0.8	Revise slides for the dividends section of the Fraudulent Conveyance Analysis per comments from R. Fletemeyer (FTI).
19	8/14/2007	Concannon, Joseph	1.5	Participate in a call with N. Berger (Togut), R. Milin (Togut), A. Frankum (FTI), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review the fraudulent conveyance testing and analysis.
3	8/14/2007	Concannon, Joseph	0.5	Participate in a call with J. Guglielmo (FTI) and J. Hudson (Delphi) to review the attrition plan costs assumed in the 13-week report.
5	8/14/2007	Lewandowski, Douglas	0.6	Meet with T. Behnke, J. Ehrenhofer, J. Triana and E. Cartwright (all FTI) to review the progress of all outstanding plan classing and objection tasks.
5	8/14/2007	Lewandowski, Douglas	1.0	Meet with T. Behnke, J. Triana and J. Ehrenhofer (all FTI) to review the details for balloting procedures.
5	8/14/2007	Lewandowski, Douglas	0.5	Participate in a call with C. Betance, E. Gershbein (both KCC), T. Behnke and J. Ehrenhofer (both FTI) to review balloting and bar codes for the voting documents.
5	8/14/2007	Lewandowski, Douglas	0.2	Review with J. Ehrenhofer and T. Behnke (both FTI) regarding the ballot file creation.
5	8/14/2007	Lewandowski, Douglas	0.5	Work with J. Triana (FTI) to update and order claims on the nineteenth Omnibus claims objections.
5	8/14/2007	Lewandowski, Douglas	0.8	Create adjourned and ordered exhibits for various claims on the seventeenth and eighteenth Omnibus objections.
5	8/14/2007	Lewandowski, Douglas	0.8	Create the nineteenth Omnibus objection exhibits and send to J. Triana (FTI) for review.
5	8/14/2007	Lewandowski, Douglas	0.3	Update the summary files with the adjourned and ordered claim amounts for the seventeenth and eighteenth Omnibus objections.

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16	8/14/2007	McDonagh, Timothy	0.8	Incorporate the OPEB splinter payment overlay into the product business unit model.
16	8/14/2007	McDonagh, Timothy	0.7	Revise the product business unit model for updates to the timing of the pension contribution in the fresh-start balance sheet.
16	8/14/2007	McDonagh, Timothy	0.6	Update the disclosure statement format with the product business unit model outputs.
16	8/14/2007	McDonagh, Timothy	2.8	Update the fresh-start balance sheet in the product business unit model for a change in the Emergence date.
16	8/14/2007	McDonagh, Timothy	0.4	Update the debt schedule with detail on the various pieces of debt in the product business unit model per request by W. Wang (Rothschild).
16	8/14/2007	McDonagh, Timothy	0.5	Update the split of GM/Non-GM AR for Q1 and Q2 2007 actuals in the product business unit model.
16	8/14/2007	McDonagh, Timothy	1.3	Update the interest calculations in the product business unit model for a change in the Emergence date.
16	8/14/2007	McDonagh, Timothy	1.4	Update the debt calculation and DIP balance in the product business unit model for a change in the Emergence date.
16	8/14/2007	McDonagh, Timothy	1.8	Agree the various P&L walks to the updated product business unit model outputs.
16	8/14/2007	McDonagh, Timothy	0.4	Correspond with S. Pflieger (Delphi) regarding the split of the AR allowances between GM and non-GM.
16	8/14/2007	McDonagh, Timothy	0.8	Correspond with W. Wang (Rothschild) regarding the fresh-start balance sheet from the product business unit model outputs.
16	8/14/2007	Swanson, David	2.9	Compare Sales, OI and Performance in the overlay walk module to updated Company figures.
16	8/14/2007	Swanson, David	1.6	Compare restructuring expense, restructuring cash and capital expenditure in the overlay walk module to revised Company figures.
16	8/14/2007	Swanson, David	1.4	Analyze the overlay walk module and compare to the model outputs provided by T. McDonagh (FTI).
16	8/14/2007	Swanson, David	1.8	Update the reaffirmation modules and the overlay walk module with the HQ reaffirmation submissions.
16	8/14/2007	Swanson, David	1.2	Prepare a variance analysis outlining differences in the current P&L, balance sheet and cash flow statement per request by T. McDonagh (FTI).
16	8/14/2007	Swanson, David	1.1	Update the overlay walk module with the Asset Sale Proceeds overlay.

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12	8/14/2007	Swanson, David	1.1	Update the balance sheet in the disclosure statement financials with a current asset and current liability split.
12	8/14/2007	Swanson, David	1.7	Update the disclosure statement financials per comments from A. Emrikian (FTI).
7	8/14/2007	Coleman, Matthew	1.0	Participate in a call with J. Guglielmo (FTI) to review updates to the draft exhibits for the June fee statement.
7	8/14/2007	Coleman, Matthew	2.4	Incorporate recently received July time detail into the fee working file.
7	8/14/2007	Coleman, Matthew	1.3	Revise the June 2007 Fee Statement based on comments from J. Guglielmo (FTI).
7	8/14/2007	Coleman, Matthew	2.2	Revise the June 2007 Fee Statement.
5	8/14/2007	Cartwright, Emily	1.8	Create the objection stats summary excluding the eighteenth and nineteenth Omnibus objections.
5	8/14/2007	Cartwright, Emily	0.4	Meet with J. Ehrenhofer (FTI) to update partially transferred schedules of liability in CMSi.
5	8/14/2007	Cartwright, Emily	0.6	Meet with T. Behnke, J. Triana, D. Lewandowski and J. Ehrenhofer (all FTI) to review the progress of all outstanding plan classing and objection tasks.
5	8/14/2007	Cartwright, Emily	0.4	Work with J. Ehrenhofer (FTI) to review the correct owners and allocated amounts for partially transferred claims.
5	8/14/2007	Cartwright, Emily	0.9	Review the court docket files for the transferred or partially-transferred schedules where the total master amount did not equal the transferred schedule amount.
5	8/14/2007	Cartwright, Emily	0.8	Update the partially-transferred schedules with additional detail records and revise the original creditor's amount for all records with more than one transfer.
5	8/14/2007	Cartwright, Emily	0.7	Prepare estimate reports 834, 835 and 837 to ensure the proper amount in all detail rows of estimate claims.
5	8/14/2007	Cartwright, Emily	1.4	Incorporate additional detail rows in CMSi for partially-transferred schedules and revise the amount the creditor owns for all records.
5	8/14/2007	Cartwright, Emily	0.9	Review the partially-transferred schedules to ensure all the relevant data from the KCC transfer schedule file CMSi has been included.
5	8/14/2007	Cartwright, Emily	0.6	Review the original creditor data to ensure the remaining portion of the partially-transferred schedule uses information from the KCC site.

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5	8/14/2007	Cartwright, Emily	0.7	Review with J. Summers (FTI) the amounts and owners for partially-transferred schedules.
16	8/14/2007	Lyman, Scott	2.4	Create multiple P&L Variance Analyses Metrics for the 2008 budget business plan model.
16	8/14/2007	Lyman, Scott	1.7	Create P&L Year-over-Year Schedule for the 2008 budget business plan model.
16	8/14/2007	Lyman, Scott	1.1	Create a Consolidated P&L without Restructuring Schedule for the 2008 budget business plan model.
16	8/14/2007	Lyman, Scott	1.0	Work with C. Wu (FTI) to revise the consolidated 2008 budget business plan model.
16	8/14/2007	Lyman, Scott	2.8	Create a Site Divisional Template for the 2008 budget business plan model.
19	8/14/2007	McKeighan, Erin	0.8	Review with J. Robinson (FTI) the required check clearance date reconciliation.
19	8/14/2007	McKeighan, Erin	1.9	Update the format of the preference stratification chart per request by J. Robinson (FTI).
19	8/14/2007	McKeighan, Erin	1.9	Continue to prepare a check clearance date reconciliation file per request by J. Robinson (FTI).
19	8/14/2007	McKeighan, Erin	2.4	Prepare a check clearance date reconciliation file per request by J. Robinson (FTI).
7	8/14/2007	Johnston, Cheryl	0.9	Incorporate the summary fee data by task code into the draft Exhibit C document .
7	8/14/2007	Johnston, Cheryl	0.4	Prepare the summary data for each task code.
7	8/14/2007	Johnston, Cheryl	0.3	Create and review the June draft Exhibit E.
7	8/14/2007	Johnston, Cheryl	0.8	Download and format recently received July Week 1 time detail and send to M. Coleman (FTI).
7	8/14/2007	Johnston, Cheryl	0.5	Prepare the draft June Exhibit B.
7	8/14/2007	Johnston, Cheryl	0.5	Update the draft June expense working file.
7	8/14/2007	Johnston, Cheryl	0.4	Create June draft fee statement exhibits A through F in PDF format and send to J. Guglielmo (FTI).
7	8/14/2007	Johnston, Cheryl	0.3	Create and review the draft June Exhibit A.
7	8/14/2007	Johnston, Cheryl	0.4	Update the June expense working file per comments from J. Guglielmo (FTI).
7	8/14/2007	Johnston, Cheryl	0.8	Download and format recently received July Weeks 3 and 4 time detail.

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7	8/14/2007	Johnston, Cheryl	1.8	Review and format recently received time detail for July Week 3.
7	8/14/2007	Johnston, Cheryl	0.4	Create and review the June draft Exhibit F.
7	8/14/2007	Johnston, Cheryl	0.4	Prepare and review the draft June Exhibit D.
7	8/14/2007	Johnston, Cheryl	1.1	Review the time and expense schedules and code the fees and expenses into the appropriate Delphi matters as necessary.
19	8/15/2007	Hutchinson, Zachary	1.3	Prepare updates to the optical character recognition documents for the check reconciliation report per request by C. de la Incera (FTI).
19	8/15/2007	Hutchinson, Zachary	2.6	Review and revise the column alignment in the optical character recognition documents for the check reconciliation report.
19	8/15/2007	Hutchinson, Zachary	2.7	Review the optical character recognition documents for the check reconciliation report to ensure appropriate column alignment per request by C. de la Incera (FTI).
19	8/15/2007	Hutchinson, Zachary	2.4	Continue to review the optical character recognition documents for the check reconciliation report to ensure appropriate column alignment per request by C. de la Incera (FTI).
12	8/15/2007	Barber, Adam	1.3	Update the DIP payment information for each entity in the Hypothetical Liquidation analysis.
12	8/15/2007	Barber, Adam	1.8	Agree the account level liquidation analysis for each entity to the distributable value liquidation analysis and the Hypothetical Liquidation analysis.
12	8/15/2007	Barber, Adam	0.8	Work with R. Fletemeyer (FTI) to agree the DIP, PBGC, wind-down costs and intercompany accounts in the Hypothetical Liquidation analysis.
12	8/15/2007	Barber, Adam	0.9	Calculate professional and trustee fees for each entity in the Hypothetical Liquidation analysis.
12	8/15/2007	Barber, Adam	1.3	Continue to agree the account level liquidation analysis for each entity to the distributable value liquidation analysis and the Hypothetical Liquidation analysis.
19	8/15/2007	de la Incera, Carlos	1.9	Analyze the preference data in the check reconciliation report database to ensure all relevant information has been included.
19	8/15/2007	de la Incera, Carlos	2.2	Incorporate the text file into the database to format the check reconciliation report for the preference analysis.
19	8/15/2007	de la Incera, Carlos	0.9	Continue to incorporate the text file into the database to format the check reconciliation report for the preference analysis.
19	8/15/2007	de la Incera, Carlos	1.3	Continue to prepare updates to the data in the database for the check reconciliation report.

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19	8/15/2007	de la Incera, Carlos	1.1	Prepare scripts to identify updates in the database for the check reconciliation report.
19	8/15/2007	de la Incera, Carlos	1.7	Update the data in the database for the check reconciliation report.
19	8/15/2007	de la Incera, Carlos	1.4	Continue to analyze the preference data in the check reconciliation report database to ensure all relevant information has been included.
12	8/15/2007	Eisenberg, Randall	4.0	Participate in the Plan of Reorganization planning and review meeting with R. Eisenberg [partial] and various representatives from Delphi, Skadden and Rothschild.
16	8/15/2007	Eisenberg, Randall	0.3	Discuss with S. Salrin (Delphi) the projection assumptions.
12	8/15/2007	Eisenberg, Randall	1.4	Review certain aspects of the draft disclosure statement.
12	8/15/2007	Eisenberg, Randall	3.7	Participate in the Plan of Reorganization planning and review meeting with A. Frankum (FTI) and various representatives from Delphi, Skadden and Rothschild.
16	8/15/2007	Frankum, Adrian	1.2	Analyze and review updated business plan presentation provided to R. O'Neil (Delphi).
5	8/15/2007	Frankum, Adrian	0.8	Review claims subwaterfall report and supporting documentation.
16	8/15/2007	Frankum, Adrian	0.8	Analyze current and long-term balance sheet split for use in the disclosure statement projections.
16	8/15/2007	Frankum, Adrian	1.3	Review updated claims for use in the business plan and discuss with D. Unrue (Delphi).
16	8/15/2007	Frankum, Adrian	0.8	Discuss capital structure considerations with B. Shaw (Rothschild) for purposes of the business plan.
5	8/15/2007	Frankum, Adrian	0.7	Review materials related to the reclamations lien defense.
5	8/15/2007	Frankum, Adrian	0.6	Discuss relamations lien defense and treatment in the plan of reorganization with J. Wharton (Skadden).
16	8/15/2007	Frankum, Adrian	1.2	Analyze EPCA net indebtedness for purposes of the plan of reorganization.
12	8/15/2007	Frankum, Adrian	2.1	Continue to revise the disclosure statement projections narrative.
12	8/15/2007	Frankum, Adrian	1.6	Discuss and analyze plan distribution methodology with G. Panagakis (Skadden).
16	8/15/2007	Frankum, Adrian	1.5	Review and revise mapping of business plan model to the disclosure statement projection format.
5	8/15/2007	Frankum, Adrian	0.6	Call K. Grant (Skadden) to discuss solicitations timeline.

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Task Number	Date	Professional	Hours	Activity
19	8/15/2007	Kuby, Kevin	0.5	Review with J. Robinson (FTI) the options for handling outstanding check clearance data.
19	8/15/2007	Kuby, Kevin	0.4	Correspond with J. Robinson (FTI) regarding various open items related to the preference analysis.
19	8/15/2007	Kuby, Kevin	1.1	Review with J. Robinson (FTI) various issues related to the preference analysis.
7	8/15/2007	Kuby, Kevin	1.1	Review the July fee application information and prepare comments.
3	8/15/2007	Kuby, Kevin	0.8	Participate in a call with J. Stevning (FTI) and E. Weber (FTI) to analyze the cure data statistics.
3	8/15/2007	Kuby, Kevin	0.3	Analyze various alternatives to the cure cost estimate and prepare comments and questions.
3	8/15/2007	Kuby, Kevin	1.2	Review various supplier relations issues with D. Blackburn (Delphi).
3	8/15/2007	Kuby, Kevin	0.8	Review with G. Shah (Delphi) a specific data request for the cure cost estimate.
5	8/15/2007	Behnke, Thomas	0.4	Prepare an updated priority tasks list for an upcoming staff meeting.
5	8/15/2007	Behnke, Thomas	0.3	Revise the objection summaries with additional adjourned claims.
5	8/15/2007	Behnke, Thomas	0.6	Prepare an updated analysis of untimely claims pending objections.
5	8/15/2007	Behnke, Thomas	0.5	Participate in a call with J. Summers (FTI) to review the schedule amendment process.
5	8/15/2007	Behnke, Thomas	1.4	Participate in a call with D. Unrue (Delphi) to review claims that need estimates for an estimation objection.
5	8/15/2007	Behnke, Thomas	1.3	Revise the estimation analysis for a possible estimation objection.
5	8/15/2007	Behnke, Thomas	0.9	Participate in a call with J. DeLuca (Delphi) regarding claims for the estimation objection.
5	8/15/2007	Behnke, Thomas	1.6	Update the analysis of claims that potentially need an estimation objection.
5	8/15/2007	Behnke, Thomas	0.6	Review the plan classes sections of the Plan of Reorganization and Disclosure Statement and prepare comments.
5	8/15/2007	Behnke, Thomas	1.3	Participate in a call with D. Unrue (Delphi) to review possible schedule amendments.

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Task Number	Date	Professional	Hours	Activity
5	8/15/2007	Behnke, Thomas	2.1	Review the updated subwaterfall reporting and prepare comments and questions.
5	8/15/2007	Behnke, Thomas	0.6	Review with J. Triana, D. Lewandowski and J. Ehrenhofer (all FTI) the updated claims tasks for the Delphi Plan of Reorganization.
11	8/15/2007	Guglielmo, James	0.5	Participate in a call with A. Hardin (Skadden) regarding the GM restructuring agreement and executory contract assumptions.
19	8/15/2007	Guglielmo, James	1.8	Review the Delphi Venture Development Strategy Review board summaries on M&A activity from 1999 to 2002 for fraudulent transfer test work.
19	8/15/2007	Guglielmo, James	1.5	Review the Delphi summaries on M&A activity from 2003 to 2005 for fraudulent transfer test work.
11	8/15/2007	Guglielmo, James	0.4	Participate in a call with S. Salrin (Delphi) to review the final business plan presentation and disclosure statement financials.
19	8/15/2007	Guglielmo, James	0.7	Review the separation agreements of several Delphi officers and indemnifications listings provided by J. Papillon (Delphi) for fraudulent transfer test work.
12	8/15/2007	Guglielmo, James	0.4	Review a draft of the Plan of Reorganization and prepare comments.
11	8/15/2007	Guglielmo, James	0.8	Participate in a call with R. Fletemeyer (FTI), B. Pickering and M. Thatcher (both Mesirow) to review the content of the Plan of Reorganization and Disclosure Statement draft filings and other business plan documents for the UCC advisors.
7	8/15/2007	Guglielmo, James	1.9	Review the June fee statement cover letter and final exhibits and prepare comments.
16	8/15/2007	Emrikian, Armen	1.6	Review the consolidation module outputs prior to distribution to ensure all relevant data has been included.
16	8/15/2007	Emrikian, Armen	0.3	Prepare the final treatment of accrued interest on industrial development bonds.
16	8/15/2007	Emrikian, Armen	0.4	Review updates to the fresh-start support schedules with S. Pflieger (Delphi).
16	8/15/2007	Emrikian, Armen	0.9	Meet with S. Dana (FTI) to review the Consolidation Module and the financials provided by B. Bosse (Delphi).
16	8/15/2007	Emrikian, Armen	0.7	Review the requirements for walks from the Preliminary budget business plan with J. Pritchett (Delphi).
16	8/15/2007	Emrikian, Armen	0.8	Analyze the updates in net debt at Emergence versus the prior version of Consolidation module outputs.
16	8/15/2007	Emrikian, Armen	1.2	Review the summary model outputs walks for sales, Performance and free cash flow.

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Task Number	Date	Professional	Hours	Activity
16	8/15/2007	Emrikian, Armen	0.4	Analyze the proforma Performance walks.
16	8/15/2007	Emrikian, Armen	0.5	Meet with S. Salrin, J. Pritchett, T. Letchworth, E. Dilland, T. Lewis, B. Frey and C. Darby (all Delphi) to discuss the progress of the model output review.
16	8/15/2007	Emrikian, Armen	1.3	Analyze the differences between booked and canceled liabilities subject to compromise.
5	8/15/2007	Ehrenhofer, Jodi	1.6	Create an exception report to identify all claims where the transferred amount in CMSi does not agree to the KCC data.
5	8/15/2007	Ehrenhofer, Jodi	0.6	Review with T. Behnke, D. Lewandowski and J. Triana (all FTI) the updated claims tasks for the Delphi Plan of Reorganization.
5	8/15/2007	Ehrenhofer, Jodi	0.7	Update the transferred claims with a formal notice of transfer.
5	8/15/2007	Ehrenhofer, Jodi	1.8	Create a report to agree the transferred claim amount in CMSi to the KCC transferred filed claim report.
5	8/15/2007	Ehrenhofer, Jodi	0.4	Meet with D. Lewandowski (FTI) to create a sample ballot file.
5	8/15/2007	Ehrenhofer, Jodi	1.1	Create a report of transferred schedules to ensure all updates have been included in CMSi.
5	8/15/2007	Ehrenhofer, Jodi	1.4	Review all claims to ensure the filed proofs of claim are properly flagged as transferred in CMSi.
5	8/15/2007	Ehrenhofer, Jodi	0.4	Work with E. Cartwright (FTI) to determine the total amount of transferred schedules and claims.
16	8/15/2007	Wu, Christine	1.0	Review the additional Contents, Open Items and variance analyses tabs in the 2008 budget business plan model.
16	8/15/2007	Wu, Christine	1.4	Review the 2008 budget business plan model for updates to the divisional templates.
16	8/15/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) to update the methodology for modeling certain balance sheet cash adjustments in the 2008 budget business plan model.
16	8/15/2007	Wu, Christine	0.7	Analyze and update the 2008 budget business plan model timeline.
16	8/15/2007	Wu, Christine	2.0	Prepare a P&L variance analysis using the 2008 budget business plan model for the forecasting package.
16	8/15/2007	Wu, Christine	1.2	Prepare a presentation for the upcoming Directors meeting.
16	8/15/2007	Wu, Christine	1.2	Review the joint venture and warranty walks in the 2008 budget business plan model.

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16	8/15/2007	Wu, Christine	0.3	Meet with J. Pritchett (Delphi) to review progress of the 2008 budget business plan model and the 8/15/07 Directors meeting.
19	8/15/2007	Fletemeyer, Ryan	0.9	Prepare draft slides related to the Delphi acquisition and divestiture controls for fraudulent conveyance test work.
19	8/15/2007	Fletemeyer, Ryan	0.6	Prepare a table of acquisition and divestitures greater than \$20 million for fraudulent conveyance testing.
19	8/15/2007	Fletemeyer, Ryan	0.7	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to review setoff claim updates.
19	8/15/2007	Fletemeyer, Ryan	1.1	Review the Venture Development Strategy Review process document related to fraudulent conveyance testing.
11	8/15/2007	Fletemeyer, Ryan	0.8	Participate in a call with J. Guglielmo (FTI), B. Pickering and M. Thatcher (both Mesirow) to review the content of the Plan of Reorganization and Disclosure Statement draft filings and other business plan documents for the UCC advisors.
19	8/15/2007	Fletemeyer, Ryan	0.6	Review the Delegation of Authority procedural document related to fraudulent conveyance testing.
12	8/15/2007	Fletemeyer, Ryan	0.8	Work with A. Barber (FTI) to agree the DIP, PBGC, wind-down costs and intercompany accounts in the Hypothetical Liquidation analysis.
19	8/15/2007	Fletemeyer, Ryan	1.3	Prepare the draft slides related to commercial paper fraudulent conveyance testing.
19	8/15/2007	Fletemeyer, Ryan	0.9	Analyze the separation agreements provided by D. Alexander (Delphi) and create a summary chart for fraudulent conveyance testing.
19	8/15/2007	Fletemeyer, Ryan	0.4	Review the list of financially troubled supplier payments from 2001 - 2005 and prepare a sample for fraudulent conveyance testing.
19	8/15/2007	Robinson, Josh	0.8	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/15/2007	Robinson, Josh	1.3	Continue to agree the supplier SOFA 3A data to the detailed transactions and incorporate into the database reconciliation table.
19	8/15/2007	Robinson, Josh	3.0	Work with E. McKeighan (FTI) to review reconciliation differences from SOFA 3A to the detailed transactions.
19	8/15/2007	Robinson, Josh	2.7	Prepare a preference reconciliation report and send to K. Kuby (FTI).
19	8/15/2007	Robinson, Josh	1.1	Prepare a database reconciliation table for target preference suppliers.

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19	8/15/2007	Robinson, Josh	0.4	Prepare instructions and analysis regarding the data transformation required for detailed subsidiary transactions and send to D. Lewandowski (FTI).
19	8/15/2007	Robinson, Josh	0.3	Prepare correspondence to D. Brewer (Delphi) regarding MNS payment dates in the preference period.
19	8/15/2007	Robinson, Josh	2.1	Review reconciliations report provided by E. McKeighan (FTI) to ensure all relevant information has been included.
19	8/15/2007	Robinson, Josh	2.2	Agree the supplier SOFA 3A data to the detailed transactions and incorporate into the database reconciliation table.
19	8/15/2007	Robinson, Josh	1.1	Review with K. Kuby (FTI) various issues related to the preference analysis.
19	8/15/2007	Robinson, Josh	0.5	Review with K. Kuby (FTI) the options for handling outstanding check clearance data.
16	8/15/2007	Dana, Steven	1.4	Work with B. Bosse (Delphi) to agree the financials between the Consolidation Module and the P&L file.
16	8/15/2007	Dana, Steven	2.6	Continue to work with B. Bosse (Delphi) to agree the financials between the Consolidation Module and the P&L file.
16	8/15/2007	Dana, Steven	1.3	Review the walk of the revised Capital Expenditures from 2/28 outputs to the final Plan of Reorganization outputs and prepare comments.
16	8/15/2007	Dana, Steven	1.0	Update the short term and long term balance sheet and provide the updated splits to S. Pflieger (Delphi).
16	8/15/2007	Dana, Steven	1.1	Update the SG&A, COGS and D&A walks with the latest templates.
12	8/15/2007	Dana, Steven	0.5	Prepare a detailed chart of restructuring expenses by line item.
16	8/15/2007	Dana, Steven	0.9	Review and analyze the updated reaffirmation schedule prepared by D. Swanson (FTI).
16	8/15/2007	Dana, Steven	0.9	Meet with A. Emrikian (FTI) to review the Consolidation Module and the financials provided by B. Bosse (Delphi).
16	8/15/2007	Dana, Steven	0.8	Review the updated DPSS reaffirmation template provided by B. Bosse (Delphi).
16	8/15/2007	Karamanos, Stacy	1.4	Prepare a preliminary draft of capital structure assumptions package for the Plan of Reorganization support book per request by J. Pritchett (Delphi).
16	8/15/2007	Karamanos, Stacy	0.9	Update the working capital analysis slide for the Delphi operations meeting presentation.
16	8/15/2007	Karamanos, Stacy	0.8	Review the working capital files and AP overlay with M. Crowley (Delphi).

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16	8/15/2007	Karamanos, Stacy	0.4	Meet with M. Cao (Delphi) to review the DPSS OCF and working capital calculations.
16	8/15/2007	Karamanos, Stacy	0.4	Meet with T. Clark (Delphi) to review the DPSS OCF and working capital calculations.
16	8/15/2007	Karamanos, Stacy	1.3	Prepare a preliminary draft of working capital assumptions package for the Plan of Reorganization support book per request by J. Pritchett (Delphi).
16	8/15/2007	Karamanos, Stacy	0.6	Update the claims file for the cash due at Emergence for the Plan of Reorganization.
16	8/15/2007	Karamanos, Stacy	1.4	Revise the DPSS key metrics schedule per comments from T. Clark (Delphi).
16	8/15/2007	Karamanos, Stacy	1.1	Meet with J. Pritchett, S. Salrin and M. Crowley (all Delphi) to review the AP overlay document.
16	8/15/2007	Karamanos, Stacy	2.7	Revise the detailed divisional AP overlay for 2007 with the updated working capital file.
16	8/15/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett and T. Clark (both Delphi) to review the DPSS key metrics schedule.
16	8/15/2007	Karamanos, Stacy	1.8	Review the draft Plan of Reorganization model outputs per request by T. Letchworth (Delphi).
3	8/15/2007	Stevning, Johnny	0.8	Participate in a call with K. Kuby (FTI) and E. Weber (FTI) to analyze the cure data statistics.
3	8/15/2007	Stevning, Johnny	1.4	Continue to create the Kettering division assumable purchase order population.
3	8/15/2007	Stevning, Johnny	1.1	Prepare a sample analysis for the Power Products division to determine the number of 12/31/06 expired contracts.
3	8/15/2007	Stevning, Johnny	0.6	Participate in a call with G. Shah (Delphi) and E. Weber (FTI) to analyze the contract assumption lists for various divisions.
3	8/15/2007	Weber, Eric	0.6	Participate in a call with G. Shah (Delphi) and J. Stevning (FTI) to analyze the contract assumption lists for various divisions.
3	8/15/2007	Weber, Eric	0.8	Participate in a call with K. Kuby (FTI) and J. Stevning (FTI) to analyze the cure data statistics.
3	8/15/2007	Weber, Eric	1.3	Create a procedure to extrapolate contract assumption statistics to remaining contracts.
5	8/15/2007	Summers, Joseph	2.9	Prepare a summary of current DACOR data by vendor and Debtor and compare to the scheduled amounts.
5	8/15/2007	Summers, Joseph	2.8	Compare unmatched scheduled amounts per vendor and Debtor to the DACOR summary.

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5	8/15/2007	Summers, Joseph	0.5	Participate in a call with T. Behnke (FTI) to review the schedule amendment process.
5	8/15/2007	Triana, Jennifer	0.6	Review with T. Behnke, D. Lewandowski and J. Ehrenhofer (all FTI) the updated claims tasks for the Delphi Plan of Reorganization.
5	8/15/2007	Triana, Jennifer	0.3	Update and adjourn tax claims on the nineteenth Omnibus objection per request by L. Diaz (Skadden).
5	8/15/2007	Triana, Jennifer	1.6	Review and revise the claim subwaterfall report with a break-out of claims reporting in the flow-through plan class.
5	8/15/2007	Triana, Jennifer	2.2	Prepare an analysis of plan classes for all claims to determine the amount for balloting of claims.
5	8/15/2007	Triana, Jennifer	0.2	Update the estimate amounts for all MDL claims per request by T. Behnke (FTI).
5	8/15/2007	Triana, Jennifer	0.6	Update the Union exhibits to exclude the asserted amounts for the claims per request by R. Kohut (Skadden).
5	8/15/2007	Triana, Jennifer	2.5	Continue to update the claim subwaterfall report with a break-out of claims reporting in the flow-through plan class.
5	8/15/2007	Triana, Jennifer	0.3	Update all withdrawn and ordered expunged claims with allowed amounts of zero.
19	8/15/2007	Concannon, Joseph	0.8	Prepare for an upcoming fraudulent conveyance update meeting with D. Brewer (Delphi).
19	8/15/2007	Lewandowski, Douglas	0.5	Prepare and upload the subsidiary payment file into CMSi.
5	8/15/2007	Lewandowski, Douglas	1.4	Prepare sample files for ballot mailing and noticing specifications.
5	8/15/2007	Lewandowski, Douglas	0.6	Review with T. Behnke, J. Triana and J. Ehrenhofer (all FTI) the updated claims tasks for the Delphi Plan of Reorganization.
5	8/15/2007	Lewandowski, Douglas	0.7	Create a function in CMSi to identify the proper voting amounts.
5	8/15/2007	Lewandowski, Douglas	0.4	Meet with J. Ehrenhofer (FTI) to create a sample ballot file.
19	8/15/2007	Lewandowski, Douglas	1.9	Agree the SOFA 3A amounts to the subsidiary payment file.
5	8/15/2007	Lewandowski, Douglas	1.1	Create a function to calculate the reconciled amount for a claim in CMSi.
16	8/15/2007	McDonagh, Timothy	0.5	Update the Performance calculations in the product business unit model.
16	8/15/2007	McDonagh, Timothy	0.4	Prepare and review a walk of interest expense.

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16	8/15/2007	McDonagh, Timothy	0.6	Create an output page in the product business unit model for revised net debt and net debt covenant.
16	8/15/2007	McDonagh, Timothy	0.6	Analyze the updated working capital file and update the product business unit model.
16	8/15/2007	McDonagh, Timothy	1.3	Update the product business unit model with revisions in the balance sheet.
16	8/15/2007	McDonagh, Timothy	0.4	Meet with J. Pritchett, C. Darby, K. Loprete and T. Lewis (all Delphi) to review the Performance pro-forma walks in the product business unit model walk summary package.
16	8/15/2007	McDonagh, Timothy	1.1	Update the Performance pro-forma walk.
16	8/15/2007	McDonagh, Timothy	0.7	Update the starting split between retained earnings and OCI in the product business unit model.
16	8/15/2007	McDonagh, Timothy	1.2	Update the product business unit model per comments from A. Emrikian (FTI).
16	8/15/2007	McDonagh, Timothy	0.9	Update the product business unit model with various overlay updates.
16	8/15/2007	McDonagh, Timothy	1.3	Agree all distributed walks to the model outputs.
16	8/15/2007	McDonagh, Timothy	0.5	Participate in a call with B. Hewes (Delphi) to review interest calculations in the product business unit model.
16	8/15/2007	McDonagh, Timothy	0.8	Agree the cumulative cash flow walks to the product business unit model outputs.
16	8/15/2007	Swanson, David	0.8	Prepare a variance analysis comparing the current P&L from the consolidation model to the previous P&L.
16	8/15/2007	Swanson, David	1.7	Update the product business unit split templates with restructuring cash and capital expenditure per request by T. Letchworth (Delphi).
16	8/15/2007	Swanson, David	2.6	Compare the overlay walk module to revised Company P&Ls on a divisional basis.
16	8/15/2007	Swanson, David	1.0	Meet with B. Bosse (Delphi) to review the comparison of the overlay walk module to Company data.
16	8/15/2007	Swanson, David	1.7	Update the regional OI walks with the post-2/28 overlays to calculate tax expense and send to T. McDonagh (FTI).
16	8/15/2007	Swanson, David	1.4	Update the restructuring cash walk with revised overlays and incorporate into the overlay walk module.
7	8/15/2007	Coleman, Matthew	0.8	Prepare the cover letter for the June 2007 fee statement.
7	8/15/2007	Coleman, Matthew	2.3	Prepare the June 2007 fee statement for send off to related parties.

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7	8/15/2007	Coleman, Matthew	0.6	Correspond with C. Johnston (FTI) regarding Exhibits A through F for the June Fee Statement.
7	8/15/2007	Coleman, Matthew	0.9	Analyze edits to the June Exhibit D from C. Johnston (FTI) and send to J. Guglielmo (FTI) for final review.
7	8/15/2007	Coleman, Matthew	1.2	Prepare the June 2007 fee statement exhibits and fees-by-task code file for Delphi Treasury per request by J. Guglielmo (FTI).
7	8/15/2007	Coleman, Matthew	0.9	Revise the June 2007 Fee Statement based on comments from J. Guglielmo (FTI).
5	8/15/2007	Cartwright, Emily	0.4	Work with J. Ehrenhofer (FTI) to determine the total amount of transferred schedules and claims.
5	8/15/2007	Cartwright, Emily	0.6	Prepare estimate reports 834, 835 and 837 to ensure the proper amount in all detail rows of estimate claims.
5	8/15/2007	Cartwright, Emily	1.4	Review all living transferred claims and schedules to ensure all the relevant information has been included.
5	8/15/2007	Cartwright, Emily	0.7	Update the Objection Stats Summary to reflect claims moving from Ordered to Adjourned.
5	8/15/2007	Cartwright, Emily	0.6	Update the amount for four claims that were ordered modified.
5	8/15/2007	Cartwright, Emily	0.9	Create the duplicate or amended and no liability mail files for the eighteenth and nineteenth Omnibus objections.
16	8/15/2007	Lyman, Scott	2.2	Create a Common-size P&L for the 2008 budget business plan model.
16	8/15/2007	Lyman, Scott	2.4	Create a Performance and Economics Summary Schedule for the 2008 budget business plan model.
16	8/15/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) to update the methodology for modeling certain balance sheet cash adjustments in the 2008 budget business plan model.
16	8/15/2007	Lyman, Scott	1.9	Prepare a Working Capital Analysis Schedule for the 2008 budget business plan model.
16	8/15/2007	Lyman, Scott	1.7	Prepare a General Metrics Schedule for the 2008 budget business plan model.
19	8/15/2007	McKeighan, Erin	3.0	Work with J. Robinson (FTI) to review reconciliation differences from SOFA 3A to the detailed transactions.
19	8/15/2007	McKeighan, Erin	2.4	Prepare updates to the SOFA reconciliation file and send to J. Robinson (FTI) for review.
19	8/15/2007	McKeighan, Erin	2.5	Review and revise the SOFA 3A detail transaction report to ensure all relevant data has been included.

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19	8/15/2007	McKeighan, Erin	1.9	Create an exclusion analysis summary chart for the original SOFA 3A report totals and send to J. Robinson (FTI).
19	8/15/2007	McKeighan, Erin	2.2	Research target preference suppliers that are lienholders per request by N. Berger (Togut).
19	8/15/2007	McKeighan, Erin	2.1	Continue to research target preference suppliers that are lienholders per request by N. Berger (Togut).
19	8/15/2007	McKeighan, Erin	2.4	Review various inquiries related to the SOFA reconciliation and provide comments to J. Robinson (FTI).
7	8/15/2007	Johnston, Cheryl	0.5	Incorporate the summary fee data by task code into the final June Exhibit C.
7	8/15/2007	Johnston, Cheryl	0.7	Correspond with various professionals regarding outstanding July time detail.
7	8/15/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the progress of the July fee working file.
7	8/15/2007	Johnston, Cheryl	1.3	Download and format recently received July time detail.
7	8/15/2007	Johnston, Cheryl	0.3	Create the final updated June Exhibit B.
7	8/15/2007	Johnston, Cheryl	0.4	Create and review the final June Exhibit D.
7	8/15/2007	Johnston, Cheryl	0.3	Update the final June Exhibit A.
7	8/15/2007	Johnston, Cheryl	0.4	Incorporate the fee accommodations into June Exhibits B, C and D.
7	8/15/2007	Johnston, Cheryl	0.6	Download and format recently received time detail for July Week 2 and send to M. Coleman (FTI).
7	8/15/2007	Johnston, Cheryl	0.3	Create updated June fee statement exhibits in PDF format and send to M. Coleman (FTI) for review.
12	8/16/2007	Barber, Adam	1.1	Incorporate the revised account level liquidation analyses into the Hypothetical Liquidation analysis.
12	8/16/2007	Barber, Adam	0.9	Review with R. Fletemeyer (FTI) the Hypothetical Liquidation analysis and additional support materials.
12	8/16/2007	Barber, Adam	2.9	Agree the account level liquidation analysis to the trial balance in the Hypothetical Liquidation analysis for all Debtor entities.
99	8/16/2007	Barber, Adam	3.0	Travel from Detroit, MI to New York, NY.
19	8/16/2007	de la Incera, Carlos	2.3	Prepare final updates to the front-end database to search for specific data in the check reconciliation report.
19	8/16/2007	de la Incera, Carlos	2.9	Prepare final updates to the data in the database for the check reconciliation report.

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19	8/16/2007	de la Incera, Carlos	0.9	Review and revise the front-end database to search for specific data in the check reconciliation report.
19	8/16/2007	de la Incera, Carlos	2.4	Create the front-end database to search for specific data in the check reconciliation report.
11	8/16/2007	Eisenberg, Randall	0.8	Prepare for an upcoming meeting with UCC advisors regarding the Substantive Consolidation findings.
16	8/16/2007	Eisenberg, Randall	0.5	Meet with A. Frankum (FTI) regarding draft footnotes to projections.
11	8/16/2007	Eisenberg, Randall	0.2	Discuss with J. Sheehan (Delphi) the at-risk compensation program.
12	8/16/2007	Eisenberg, Randall	1.2	Meet with K. Kuby (FTI), A. Frankum (FTI) and representatives from Mesirow, Latham and Skadden to review various Substantive Consolidation findings.
12	8/16/2007	Eisenberg, Randall	1.8	Review various aspects of the draft disclosure statement.
16	8/16/2007	Eisenberg, Randall	0.7	Review the draft footnotes to projections and prepare comments.
12	8/16/2007	Eisenberg, Randall	0.3	Review with A. Frankum (FTI) the various aspects of the draft disclosure statement.
12	8/16/2007	Frankum, Adrian	0.8	Review business plan section of the disclosure statement and provide comments.
12	8/16/2007	Frankum, Adrian	2.3	Review disclosure statement for consistency of information throughout.
19	8/16/2007	Frankum, Adrian	2.1	Review and develop list of key controls in the Venture Development Strategy Review process documents for fraudulent conveyance testing.
12	8/16/2007	Frankum, Adrian	0.3	Review with R. Eisenberg (FTI) the various aspects of the draft disclosure statement.
12	8/16/2007	Frankum, Adrian	0.5	Participate in a call with A. Emrikian (FTI) to discuss the review process for the disclosure statement narrative.
16	8/16/2007	Frankum, Adrian	0.5	Meet with R. Eisenberg (FTI) regarding draft footnotes to projections.
12	8/16/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to review the progress of the draft Plan of Reorganization and Disclosure Statement.
12	8/16/2007	Frankum, Adrian	2.1	Review plan of reorganization and provide comments.

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Task Number	Date	Professional	Hours	Activity
16	8/16/2007	Frankum, Adrian	1.1	Meet with S. Salrin, J. Pritchett, K. LoPrete, M. Bierlien, E. Dilland, T. Lewis and B. Frey (all Delphi) and A. Emrikian (FTI) to review the workplan for completing the stakeholder presentation and related backup materials.
12	8/16/2007	Frankum, Adrian	1.2	Meet with R. Eisenberg (FTI), K. Kuby (FTI) and representatives from Mesirow, Latham and Skadden to review various Substantive Consolidation findings.
99	8/16/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
19	8/16/2007	Kuby, Kevin	1.0	Review the payment term testing analysis and prepare questions and comments.
3	8/16/2007	Kuby, Kevin	0.6	Review the cure estimate information provided by J. Stevning (FTI).
12	8/16/2007	Kuby, Kevin	1.3	Prepare for an upcoming conference call with Mesirow to review the Substantive Consolidation.
12	8/16/2007	Kuby, Kevin	1.2	Meet with R. Eisenberg (FTI), A. Frankum (FTI) and representatives from Mesirow, Latham and Skadden to review various Substantive Consolidation findings.
3	8/16/2007	Kuby, Kevin	0.6	Review with J. Ruhm (Calloway) additional items for the Delphi cure estimate.
19	8/16/2007	Kuby, Kevin	0.4	Review the preference analysis update presentation to prepare for an upcoming meeting with Delphi management.
19	8/16/2007	Kuby, Kevin	0.5	Correspond with J. Robinson (FTI) regarding the preference analysis.
5	8/16/2007	Behnke, Thomas	1.8	Review the Plan of Reorganization and Disclosure Statement and prepare updates to the plan classes sections.
5	8/16/2007	Behnke, Thomas	0.3	Correspond with J. Summers (FTI) regarding potential schedule objections.
99	8/16/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	8/16/2007	Behnke, Thomas	0.5	Prepare correspondence to various professionals regarding claim objections and exhibits.
5	8/16/2007	Behnke, Thomas	0.3	Participate in a call with D. Lewandowski, J. Triana and J. Ehrenhofer (all FTI) to review voting and claim objections.
12	8/16/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to review the progress of the draft Plan of Reorganization and Disclosure Statement.
19	8/16/2007	Guglielmo, James	0.5	Participate in a call with A. Hogan (Skadden) to review the SEC investigation items for fraudulent transfer test work.

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Task Number	Date	Professional	Hours	Activity
99	8/16/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
19	8/16/2007	Guglielmo, James	0.9	Meet with R. Fletemeyer (FTI), D. Alexander and D. Pettyes (both Delphi) to review executive compensation for the fraudulent transfer examination.
12	8/16/2007	Guglielmo, James	0.3	Participate in a call with A. Hogan (Skadden) to review the affirmative claim report open items.
12	8/16/2007	Guglielmo, James	2.4	Review the first half of the draft Disclosure Statement and prepare comments.
19	8/16/2007	Guglielmo, James	0.7	Review compensation schedules for the Delphi Board of Directors and Strategy Board members from 1999-2005 to prepare for an upcoming meeting with Delphi HR regarding fraudulent transfer test work.
12	8/16/2007	Emrikian, Armen	1.3	Develop a format for the sources / uses at Emergence schedules in the projections exhibit.
12	8/16/2007	Emrikian, Armen	0.4	Meet with J. Pritchett (Delphi) to review the classification of attrition cash reimbursements in the cash flow statement of the projections exhibit.
16	8/16/2007	Emrikian, Armen	0.7	Create a net debt schedule at Emergence.
16	8/16/2007	Emrikian, Armen	0.3	Review the cancellation of debt calculation in the consolidation module with T. Letchworth (Delphi).
16	8/16/2007	Emrikian, Armen	1.1	Meet with S. Salrin, J. Pritchett, K. LoPrete, M. Bierlien, E. Dilland, T. Lewis and B. Frey (all Delphi) and A. Frankum (FTI) to review the workplan for completing the stakeholder presentation and related backup materials.
12	8/16/2007	Emrikian, Armen	2.2	Review and update various sections of the disclosure statement exhibit narrative per Final budget business plan outputs.
16	8/16/2007	Emrikian, Armen	0.7	Compare the net debt walk to the Preliminary budget business plan with J. Pritchett (Delphi).
16	8/16/2007	Emrikian, Armen	0.5	Review the information required for the disclosure statement projections support with S. Dana (FTI).
12	8/16/2007	Emrikian, Armen	0.5	Participate in a call with A. Frankum (FTI) to discuss the review process for the disclosure statement narrative.
16	8/16/2007	Emrikian, Armen	0.8	Review various walks from the Preliminary budget business plan for an upcoming stakeholder presentation.
5	8/16/2007	Ehrenhofer, Jodi	0.3	Participate in a call with T. Behnke, J. Triana and D. Lewandowski (all FTI) to review voting and claim objections.
5	8/16/2007	Ehrenhofer, Jodi	1.3	Review all transferred claims in the KCC file to determine the claims with multiple Debtors.

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Task Number	Date	Professional	Hours	Activity
5	8/16/2007	Ehrenhofer, Jodi	0.8	Create a process to upload transfers into the CMSi program.
5	8/16/2007	Ehrenhofer, Jodi	0.8	Review plan class reporting with J. Triana (FTI).
5	8/16/2007	Ehrenhofer, Jodi	1.3	Review a population of 1400 transferred filed proofs of claim to ensure all relevant information has been included.
5	8/16/2007	Ehrenhofer, Jodi	0.6	Review differences between the CMSi transferred amount and the KCC transferred amount to determine updates in CMSi.
5	8/16/2007	Ehrenhofer, Jodi	0.5	Participate in a call with S. Betance (KCC), D. Lewandowski and J. Triana (both FTI) to review the balloting file and KCC Creditor IDs.
5	8/16/2007	Ehrenhofer, Jodi	0.4	Meet with D. Lewandowski (FTI) and J. Triana (FTI) to categorize plan classes and amounts.
12	8/16/2007	Wu, Christine	0.9	Review with K. Lechenfeld (Delphi) the progress of the IT SG&A initiative.
99	8/16/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	8/16/2007	Wu, Christine	0.8	Prepare an assumptions page in the revised P&L variance analysis.
16	8/16/2007	Wu, Christine	0.7	Analyze the Q2 2007 P&L variance analysis.
12	8/16/2007	Wu, Christine	0.6	Review and revise the comments for the IT SG&A initiative in the draft Plan of Reorganization.
16	8/16/2007	Wu, Christine	2.9	Prepare a period-to-period P&L variance analysis for the forecasting process.
19	8/16/2007	Fletemeyer, Ryan	0.8	Review the Human Capital Motion for officer compensation related to fraudulent conveyance testing.
19	8/16/2007	Fletemeyer, Ryan	0.7	Prepare a table of non-employee board of directors paid during the period 1999 - 2005 for fraudulent conveyance testing.
19	8/16/2007	Fletemeyer, Ryan	0.6	Prepare compensation discussion materials for an upcoming meeting with D. Pettyes (Delphi) and D. Alexander (Delphi) related to the fraudulent conveyance testing.
19	8/16/2007	Fletemeyer, Ryan	0.9	Meet with J. Guglielmo (FTI), D. Alexander and D. Pettyes (both Delphi) to review executive compensation for the fraudulent transfer examination.
12	8/16/2007	Fletemeyer, Ryan	0.9	Review with A. Barber (FTI) the Hypothetical Liquidation analysis and additional support materials.
99	8/16/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	8/16/2007	Fletemeyer, Ryan	0.9	Analyze the preferred sourcing setoff reconciliation prepared by B. Kearney (Delphi).

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Task Number	Date	Professional	Hours	Activity
19	8/16/2007	Fletemeyer, Ryan	0.3	Review the indemnification list related to fraudulent conveyance test work with J. Papelian (Delphi).
19	8/16/2007	Robinson, Josh	0.5	Correspond with D. Brewer (FTI) regarding open issues for the preference analysis.
19	8/16/2007	Robinson, Josh	1.1	Prepare examples of the payment term testing analysis and send to K. Kuby (FTI) for review.
19	8/16/2007	Robinson, Josh	2.9	Update the preference stratification summary per comments from K. Kuby (FTI).
19	8/16/2007	Robinson, Josh	1.4	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/16/2007	Robinson, Josh	0.9	Create a summary preference progress report and send to J. Concannon (FTI).
19	8/16/2007	Robinson, Josh	0.6	Prepare instructions to research target preference suppliers that are also lienholders and send to E. McKeighan (FTI).
19	8/16/2007	Robinson, Josh	2.7	Create a summary chart for the exclusion analysis related to original SOFA 3A report totals.
16	8/16/2007	Dana, Steven	1.6	Review the financial statements provided by B. Bosse (Delphi) and compare to the SG&A, COGS and D&A walks.
16	8/16/2007	Dana, Steven	1.8	Prepare an analysis of the capital structure at Emergence to support the disclosure statement financial projection schedules.
12	8/16/2007	Dana, Steven	2.3	Update the short term and long term balance sheet split support schedules.
16	8/16/2007	Dana, Steven	0.5	Review the information required for the disclosure statement projections support with A. Emrikian (FTI).
16	8/16/2007	Dana, Steven	1.8	Analyze the allocation of certain pension and OPEB expenses to applicable line items within the analyses provided by B. Bosse (Delphi).
16	8/16/2007	Dana, Steven	0.7	Prepare an analysis of the segmentation of restructuring expense by line item.
16	8/16/2007	Dana, Steven	1.2	Prepare a macro to update the product business unit templates with the divisional P&Ls provided by B. Bosse (Delphi).
16	8/16/2007	Dana, Steven	1.9	Compare the detailed overlay grid to the post-February 28th, 2007 SG&A, D&A and COGS overlays to prepare a detailed walk from high-level line items to the Consolidated detailed line items.
16	8/16/2007	Karamanos, Stacy	0.9	Update the net working capital trend analysis for the draft stakeholder presentation of preliminary Plan of Reorganization financials.

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Task Number	Date	Professional	Hours	Activity
16	8/16/2007	Karamanos, Stacy	1.8	Review the capital structure summary in updated model outputs to ensure no relevant information has been excluded per request by T. Letchworth (Delphi).
16	8/16/2007	Karamanos, Stacy	0.7	Meet with M. Crowley (Delphi) to review the FTT presentation updates.
16	8/16/2007	Karamanos, Stacy	1.3	Review the sources and uses of cash at Emergence summary in revised model outputs to ensure all relevant data has been included.
16	8/16/2007	Karamanos, Stacy	1.4	Update the working capital review presentation for the FTT per request by M. Crowley (Delphi).
16	8/16/2007	Karamanos, Stacy	0.3	Meet with N. Saad (Delphi) to review the pre-petition AP balance at Powertrain for the 2008 budget business plan forecast.
16	8/16/2007	Karamanos, Stacy	1.3	Revise the claims assumption package with the updated assumptions from the Plan of Reorganization per request by J. Pritchett (Delphi).
16	8/16/2007	Karamanos, Stacy	1.6	Review the working capital in new model outputs to ensure all relevant data has been included.
16	8/16/2007	Karamanos, Stacy	1.4	Update the AP overlay package for changes in the AP overlay methodology per request by J. Pritchett (Delphi).
16	8/16/2007	Karamanos, Stacy	2.2	Revise the divisional OCF files with the updated budget business plan model outputs per request by J. Pritchett (Delphi).
3	8/16/2007	Stevning, Johnny	1.5	Prepare a sample analysis for the Thermal division to determine the number of 12/31/06 expired contracts.
5	8/16/2007	Summers, Joseph	1.1	Prepare a liability reduction summary for the top 25 schedules if an objection occurs.
5	8/16/2007	Triana, Jennifer	2.3	Analyze all allowed and ordered modified claims to ensure the claim classes and amounts agree to the KCC data.
5	8/16/2007	Triana, Jennifer	0.2	Update the Analyst Done, Approver Done and Reviewer Done fields on claims to ensure the appropriate amounts have been included prior per request by D. Evans (Callaway).
5	8/16/2007	Triana, Jennifer	0.9	Update and adjourn claims on the nineteenth Omnibus objection per request by L. Diaz (Skadden).
5	8/16/2007	Triana, Jennifer	0.4	Work with D. Lewandowski (FTI) to categorize the plan class amounts.
5	8/16/2007	Triana, Jennifer	0.5	Participate in a call with S. Betance (KCC), J. Ehrenhofer and D. Lewandowski (both FTI) to review the balloting file and KCC Creditor IDs.
5	8/16/2007	Triana, Jennifer	0.4	Meet with D. Lewandowski (FTI) and J. Ehrenhofer (FTI) to categorize plan classes and amounts.

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5	8/16/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke, D. Lewandowski and J. Ehrenhofer (all FTI) to review voting and claim objections.
5	8/16/2007	Triana, Jennifer	2.7	Prepare a report of current plan classes to ensure the classes are reporting in proper categories.
5	8/16/2007	Triana, Jennifer	0.8	Review plan class reporting with J. Ehrenhofer (FTI).
19	8/16/2007	Concannon, Joseph	0.9	Create a presentation for an upcoming meeting with D. Brewer (Delphi) to review the Preference Analysis.
5	8/16/2007	Lewandowski, Douglas	0.4	Meet with J. Triana (FTI) and J. Ehrenhofer (FTI) to categorize plan classes and amounts.
5	8/16/2007	Lewandowski, Douglas	0.5	Participate in a call with S. Betance (KCC), J. Ehrenhofer and J. Triana (both FTI) to review the balloting file and KCC Creditor IDs.
5	8/16/2007	Lewandowski, Douglas	1.1	Review the PL/SQL procedure to populate the voting tables in CMSi to ensure functional reliability.
5	8/16/2007	Lewandowski, Douglas	1.6	Create a program to populate the CMSi tables for the ballot and vote tracking analysis.
5	8/16/2007	Lewandowski, Douglas	0.3	Participate in a call with T. Behnke, J. Triana and J. Ehrenhofer (all FTI) to review voting and claim objections.
5	8/16/2007	Lewandowski, Douglas	0.4	Work with J. Triana (FTI) to categorize the plan class amounts.
19	8/16/2007	Lewandowski, Douglas	1.2	Agree the subsidiary payments to the SOFA 3A schedule for the preference analysis.
16	8/16/2007	McDonagh, Timothy	1.4	Update the summary cash walks package with comments from J. Pritchett (Delphi).
16	8/16/2007	McDonagh, Timothy	0.6	Correspond with W. Wang (Rothschild) regarding the modeling of certain items in the product business unit model.
16	8/16/2007	McDonagh, Timothy	0.5	Prepare an analysis of the updates in the cumulative cash flow walk on a year-over-year basis.
12	8/16/2007	McDonagh, Timothy	1.8	Update the disclosure statement P&L and cash flow projections with the latest product business unit model outputs per comments from A. Emrikian (FTI).
16	8/16/2007	McDonagh, Timothy	0.7	Update the summary cash walks package with the revised outputs.
16	8/16/2007	McDonagh, Timothy	1.2	Prepare comments for the Delphi Strategic Planning group regarding the review of the product business unit model outputs.
16	8/16/2007	McDonagh, Timothy	0.9	Prepare and review the updated walks for certain balance sheet accounts in the product business unit model.

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16	8/16/2007	McDonagh, Timothy	0.7	Meet with D. Swanson (FTI) to update the select cash and P&L walks for the product business unit model outputs.
16	8/16/2007	McDonagh, Timothy	0.4	Review with S. Pflieger (Delphi) the updates in the cumulative cash flow walk.
12	8/16/2007	McDonagh, Timothy	0.4	Correspond with S. Dana (FTI) regarding the current asset and current liability balance sheet splits.
12	8/16/2007	McDonagh, Timothy	1.3	Prepare the current asset and current liability balance sheet in the product business unit model.
12	8/16/2007	McDonagh, Timothy	0.9	Prepare financial information for footnotes in the business plan section of the disclosure statement.
16	8/16/2007	Swanson, David	1.6	Update the product business unit split templates per comments from T. Letchworth (Delphi).
16	8/16/2007	Swanson, David	1.1	Prepare a non-continuing high-level P&L and Cash Flow summary and send to T. Letchworth (Delphi).
16	8/16/2007	Swanson, David	1.2	Update the COGS, SG&A and D&A walks with revised calculations and send to T. McDonagh (FTI).
16	8/16/2007	Swanson, David	1.3	Analyze cash interest expense in the Company 10-Qs and prepare a summary for T. McDonagh (FTI).
16	8/16/2007	Swanson, David	1.8	Analyze and update the capital expenditure and Variance walks and send to T. Letchworth (Delphi).
12	8/16/2007	Swanson, David	1.2	Prepare revisions to the disclosure statement financials and incorporate into the disclosure statement notes to financials document.
16	8/16/2007	Swanson, David	0.9	Compare the Q1 and Q2 2007 cash flow statement figures in the consolidation model to the Company 10-Qs per request by T. McDonagh (FTI).
16	8/16/2007	Swanson, David	0.7	Meet with T. McDonagh (FTI) to update the select cash and P&L walks for the product business unit model outputs.
12	8/16/2007	Swanson, David	1.2	Update the fresh-start balance sheet paragraphs in the disclosure statement with figures from the consolidation model per request by T. McDonagh (FTI).
12	8/16/2007	Swanson, David	0.8	Update the cash flow from investing section in the disclosure statement projections with output figures per request by S. Dana (FTI).
7	8/16/2007	Coleman, Matthew	0.3	Prepare updates to the July Exhibit C task descriptions per comments from J. Guglielmo (FTI).
7	8/16/2007	Coleman, Matthew	0.4	Prepare updates to the July Exhibit C task descriptions per comments from C. Wu (FTI).

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Task Number	Date	Professional	Hours	Activity
7	8/16/2007	Coleman, Matthew	0.9	Prepare updates to the July Exhibit C task descriptions per comments from A. Emrikian (FTI).
7	8/16/2007	Coleman, Matthew	1.9	Incorporate recently received July time detail into the fee working file.
7	8/16/2007	Coleman, Matthew	2.3	Review the third week of July 2007 time detail for professional names B through D.
16	8/16/2007	Lyman, Scott	0.8	Continue to create the Consolidated P&L without Restructuring Schedule for the 2008 budget business plan model.
16	8/16/2007	Lyman, Scott	1.7	Continue to prepare the P&L Year-over-Year Schedule for the 2008 budget business plan model.
16	8/16/2007	Lyman, Scott	0.9	Continue to create the Common size P&L for the 2008 budget business plan model.
16	8/16/2007	Lyman, Scott	1.4	Revise the General Metrics Schedule for the 2008 budget business plan model per comments from C. Wu (FTI).
16	8/16/2007	Lyman, Scott	1.3	Update the P&L Variance Analyses Metrics for the 2008 budget business plan model.
16	8/16/2007	Lyman, Scott	2.0	Prepare a Working Capital Analysis Schedule for the 2008 budget business plan model.
16	8/16/2007	Lyman, Scott	1.9	Update the Performance and Economics Summary Schedule per comments from C. Wu (FTI).
19	8/16/2007	McKeighan, Erin	0.8	Create a report of all secured creditors per request by K. Kuby (FTI).
19	8/16/2007	McKeighan, Erin	0.7	Create a report of all secured creditors included in the SOFA population per request by K. Kuby (FTI).
19	8/16/2007	McKeighan, Erin	0.2	Prepare an upload of professional expenses related to the preference payment analysis and incorporate in CMSi.
19	8/16/2007	McKeighan, Erin	1.3	Prepare a CMSi upload of secured creditors data to determine if the information has been included in the current SOFA population.
7	8/16/2007	Johnston, Cheryl	1.1	Correspond with professionals regarding comments related to specific expenses.
7	8/16/2007	Johnston, Cheryl	1.2	Review the time and expense schedules and update the fees and expenses into the appropriate Delphi matters as necessary.
7	8/16/2007	Johnston, Cheryl	0.9	Download and format recently received July time detail.
7	8/16/2007	Johnston, Cheryl	1.9	Review and format for clarity the July expense detail.
12	8/17/2007	Barber, Adam	0.4	Review the warranty claims with R. Fletemeyer (FTI) for the Hypothetical Liquidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	8/17/2007	Barber, Adam	2.4	Prepare updates to the account level liquidation analysis and trial balance in the Hypothetical Liquidation analysis for the Debtor entities.
16	8/17/2007	Eisenberg, Randall	0.5	Review comments to the footnotes on the projections with A. Frankum (FTI).
16	8/17/2007	Eisenberg, Randall	0.4	Participate in a call with S. Salrin (Delphi) regarding projections.
16	8/17/2007	Eisenberg, Randall	0.8	Review the draft footnotes to the projections.
12	8/17/2007	Eisenberg, Randall	1.8	Review various aspects of the disclosure statement.
16	8/17/2007	Frankum, Adrian	1.1	Meet with B. Shaw (Rothschild), A. Emrikian, S. Karamanos (both FTI), J. Pritchett, K. LoPrete, S. Salrin and T. Letchworth (all Delphi) and T. McDonagh (FTI) to review the EVA analysis and net debt in the final budget business plan.
12	8/17/2007	Frankum, Adrian	0.8	Discuss with N. Stuart (Skadden) comments on the disclosure statement.
16	8/17/2007	Frankum, Adrian	0.7	Discuss remaining open issues relating to the projections and process to complete them with S. Salrin (Delphi).
12	8/17/2007	Frankum, Adrian	0.5	Review with D. Unrue (Delphi), B. Fern (Skadden) and K. Kuby (FTI) various claims-related topics for plan development purposes.
12	8/17/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to review the Hypothetical Liquidation analysis language in the draft Disclosure Statement.
5	8/17/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review the plan and voting agenda.
16	8/17/2007	Frankum, Adrian	0.5	Review comments to the footnotes on the projections with R. Eisenberg (FTI).
16	8/17/2007	Frankum, Adrian	1.5	Analyze and provide commentary on the cash walks package.
5	8/17/2007	Frankum, Adrian	2.7	Work with T. Behnke (FTI), D. Unrue, J. DeLuca, C. Michels, D. Evans (all Delphi), J. Wharton and L. Diaz (both Skadden) to develop strategy priorities.
19	8/17/2007	Frankum, Adrian	1.7	Review fraudulent transfer testwork and results to date.
12	8/17/2007	Frankum, Adrian	0.7	Discuss various disclosure statement issues with G. Panagakis (Skadden).
19	8/17/2007	Kuby, Kevin	0.7	Participate in a call with J. Robinson, J. Concannon (both FTI) and D. Brewer (Delphi) regarding the progress of the preference analysis and next steps.

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Task Number	Date	Professional	Hours	Activity
3	8/17/2007	Kuby, Kevin	0.6	Review the Kettering contract listing provided by E. Weber (FTI).
19	8/17/2007	Kuby, Kevin	0.5	Participate in a call with J. Concannon (FTI) and D. Brewer (Delphi) to review the progress of updates to the preference analysis.
3	8/17/2007	Kuby, Kevin	0.9	Review the Kettering assumable contract analysis and prepare comments.
19	8/17/2007	Kuby, Kevin	1.7	Meet with J. Robinson (FTI) to review payment term testing analysis examples.
19	8/17/2007	Kuby, Kevin	0.4	Review with N. Berger (Togut) the progress of the preference analysis.
12	8/17/2007	Kuby, Kevin	0.5	Review with D. Unrue (Delphi), B. Fern (Skadden) and A. Frankum (FTI) various claims-related topics for plan development purposes.
3	8/17/2007	Kuby, Kevin	1.9	Review and revise the vendor communication materials for the terms improvement initiative.
5	8/17/2007	Behnke, Thomas	0.2	Correspond with J. Ehrenhofer (FTI) regarding partially transferred unliquidated claims.
5	8/17/2007	Behnke, Thomas	1.2	Prepare an objection due diligence list.
5	8/17/2007	Behnke, Thomas	1.8	Review the mail files for the seventeenth, eighteenth and nineteenth Omnibus objections.
5	8/17/2007	Behnke, Thomas	1.4	Review the estimation objection and prepare comments and questions.
5	8/17/2007	Behnke, Thomas	0.3	Participate in a call with J. Summers (FTI) to prepare a list of possible schedule amendments.
5	8/17/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding revisions to the provisional allowance and disallowance reports.
5	8/17/2007	Behnke, Thomas	2.7	Work with A. Frankum (FTI), D. Unrue, J. DeLuca, C. Michels, D. Evans (all Delphi), J. Wharton and L. Diaz (both Skadden) to develop strategy priorities.
5	8/17/2007	Behnke, Thomas	0.7	Analyze possible schedule amendments and prepare notes.
5	8/17/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review the plan and voting agenda.
5	8/17/2007	Behnke, Thomas	0.3	Participate in a call with J. Ehrenhofer and J. Triana (both FTI) to review updates to the subwaterfall report.
12	8/17/2007	Guglielmo, James	0.8	Participate in a call with R. Fletemeyer (FTI) and N. Stewart (Skadden) to review the Hypothetical Liquidation analysis exhibits and language for the draft Disclosure Statement.

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Task Number	Date	Professional	Hours	Activity
12	8/17/2007	Guglielmo, James	0.3	Review edits to the Disclosure Statement with R. Fletemeyer (FTI) and A. Herriott (Skadden).
4	8/17/2007	Guglielmo, James	0.3	Correspond with T. Behnke (FTI) regarding the June actual and budget amounts for various task codes.
12	8/17/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to review the Hypothetical Liquidation analysis language in the draft Disclosure Statement.
12	8/17/2007	Guglielmo, James	2.7	Review the second half of the draft Disclosure Statement including the Hypothetical Liquidation analysis sections and prepare comments.
4	8/17/2007	Guglielmo, James	0.5	Correspond with K. Kuby (FTI) regarding the June actual and budget amounts for various task codes.
16	8/17/2007	Emrikian, Armen	0.3	Review with B. Murray (Delphi) the split of implied value between creditors and existing equity for the financial projections.
16	8/17/2007	Emrikian, Armen	0.6	Review the sales, Performance and free cash flow walks prior to distribution.
16	8/17/2007	Emrikian, Armen	0.7	Review the 2007 pricedown treatment in the Final budget business plan with J. Pritchett and T. Lewis (both Delphi).
16	8/17/2007	Emrikian, Armen	0.9	Meet with S. Dana (FTI) to edit the financial projection section of the disclosure statement.
16	8/17/2007	Emrikian, Armen	0.9	Revise the fresh-start support materials with the updated consolidation module outputs.
16	8/17/2007	Emrikian, Armen	0.4	Review the foreign exchange assumptions in the Final budget business plan with D. Buriko (Delphi).
16	8/17/2007	Emrikian, Armen	1.2	Review the pricedown statement in the Performance walk from the Preliminary budget business plan.
16	8/17/2007	Emrikian, Armen	0.6	Meet with J. Pritchett and S. Pflieger (both Delphi) to review the fresh-start slides.
16	8/17/2007	Emrikian, Armen	1.1	Meet with B. Shaw (Rothschild), A. Frankum (FTI), S. Karamanos, T. McDonagh (both FTI), J. Pritchett, K. LoPrete, S. Salrin and T. Letchworth (all Delphi) to review the EVA analysis and net debt in the final budget business plan.
16	8/17/2007	Emrikian, Armen	0.4	Review the fresh-start walks with T. McDonagh (FTI).
5	8/17/2007	Ehrenhofer, Jodi	2.3	Review differences between the CMSi transferred amount and the KCC transferred amount to determine updates in CMSi.
5	8/17/2007	Ehrenhofer, Jodi	0.7	Meet with D. Lewandowski (FTI) to update \$0 claims in CMSi with a \$1 voting amount in the balloting process.

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Task Number	Date	Professional	Hours	Activity
5	8/17/2007	Ehrenhofer, Jodi	0.3	Participate in a call with T. Behnke and J. Triana (both FTI) to review updates to the subwaterfall report.
5	8/17/2007	Ehrenhofer, Jodi	0.4	Meet with D. Lewandowski (FTI) to create a report of all partially unliquidated claims with more than one owner.
5	8/17/2007	Ehrenhofer, Jodi	0.3	Review a final draft of the sample ballot file and prepare comments.
5	8/17/2007	Ehrenhofer, Jodi	0.9	Prepare a report to agree the total transferred claim amounts in CMSi to the KCC report.
5	8/17/2007	Ehrenhofer, Jodi	1.3	Create a report of differences between the CMSi and KCC transferred claims data to review with KCC in an upcoming meeting.
5	8/17/2007	Ehrenhofer, Jodi	1.8	Create a report to compare transferred amounts by claim in CMSi to the amounts in the KCC file.
16	8/17/2007	Wu, Christine	0.1	Review the progress of the Headquarters receivables and payables projections.
16	8/17/2007	Wu, Christine	0.9	Review the consolidated 2008 budget business plan model.
19	8/17/2007	Fletemeyer, Ryan	0.8	Prepare a summary of compensation for Delphi Strategy Board members for 1999 - 2005 for fraudulent conveyance testing.
12	8/17/2007	Fletemeyer, Ryan	0.3	Review edits to the Disclosure Statement with J. Guglielmo (FTI) and A. Herriott (Skadden).
12	8/17/2007	Fletemeyer, Ryan	0.8	Participate in a call with J. Guglielmo (FTI) and N. Stewart (Skadden) to review the Hypothetical Liquidation analysis exhibits and language for the draft Disclosure Statement.
12	8/17/2007	Fletemeyer, Ryan	0.7	Prepare a package of Hypothetical Liquidation analysis materials for N. Stuart (Skadden).
12	8/17/2007	Fletemeyer, Ryan	0.4	Review the warranty claims with A. Barber (FTI) for the Hypothetical Liquidation analysis.
19	8/17/2007	Fletemeyer, Ryan	0.3	Review the new XXX setoff demand.
19	8/17/2007	Fletemeyer, Ryan	1.3	Prepare a summary of the Board of Director and Delphi Strategy Board Compensation per comments from D. Pettyes (Delphi) and D. Alexander (Delphi).
19	8/17/2007	Fletemeyer, Ryan	0.4	Review the Financially Troubled Supplier fraudulent conveyance test selections with L. Agasse (Delphi).
19	8/17/2007	Fletemeyer, Ryan	0.6	Update the Hypothetical Liquidation analysis footnotes and analyses for Disclosure Statement headers and footers.
19	8/17/2007	Fletemeyer, Ryan	0.2	Review severance payments for the fraudulent conveyance testing with N. Berger (Togut).

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19	8/17/2007	Fletemeyer, Ryan	0.9	Review and edit the master list of Director and Officer company affiliations for fraudulent conveyance testing.
19	8/17/2007	Fletemeyer, Ryan	1.2	Compare the Director and Officer company affiliation list to the mergers and acquisition list and financially troubled suppliers list for fraudulent conveyance test work.
11	8/17/2007	Fletemeyer, Ryan	0.3	Review the July Borrowing Base Certificate and send to B. Pickering (Mesirow).
19	8/17/2007	Robinson, Josh	2.8	Revise the detailed target preference chart per comments from K. Kuby (FTI).
19	8/17/2007	Robinson, Josh	2.6	Update the summary target preference chart per comments from K. Kuby (FTI).
19	8/17/2007	Robinson, Josh	1.7	Meet with K. Kuby (FTI) to review payment term testing analysis examples.
19	8/17/2007	Robinson, Josh	0.7	Participate in a call with K. Kuby, J. Concannon (both FTI) and D. Brewer (Delphi) regarding the progress of the preference analysis and next steps.
12	8/17/2007	Dana, Steven	1.7	Update the short and long term split of the balance sheet detailed backup schedules.
16	8/17/2007	Dana, Steven	2.9	Prepare detailed financial schedules for the financial projections section of the disclosure statement.
16	8/17/2007	Dana, Steven	0.9	Meet with A. Emrikian (FTI) to edit the financial projections for the disclosure statement.
16	8/17/2007	Dana, Steven	2.7	Review and edit the financial projections for the disclosure statement.
16	8/17/2007	Dana, Steven	2.4	Prepare final updates to the bridging adjustment file and send to B. Bosse (Delphi).
16	8/17/2007	Karamanos, Stacy	0.7	Meet with M. Cao (Delphi) to review the new AP overlay and OCF summary from DPSS.
16	8/17/2007	Karamanos, Stacy	0.8	Review open items for the 2008 budget business plan and the HQ AP and AR forecast.
16	8/17/2007	Karamanos, Stacy	1.1	Meet with B. Shaw (Rothschild), A. Frankum (FTI), A. Emrikian, T. McDonagh (both FTI), J. Pritchett, K. LoPrete, S. Salrin and T. Letchworth (all Delphi) to review the EVA analysis and net debt in the final budget business plan.
16	8/17/2007	Karamanos, Stacy	0.4	Meet with E&S to review assumptions for working capital in the 2008 budget business plan.
16	8/17/2007	Karamanos, Stacy	1.3	Review the HQ AP and AR to update assumptions and templates for the 2008 budget business plan.

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16	8/17/2007	Karamanos, Stacy	1.8	Update the final claims assumption summary package in the support book for the Plan of Reorganization.
16	8/17/2007	Karamanos, Stacy	2.7	Prepare draft slides on working capital, capital structure and claims for the Plan of Reorganization financials per request by M. Wild, J. Pritchett and S. Salrin (all Delphi).
16	8/17/2007	Karamanos, Stacy	1.1	Review the Rothschild valuation analysis to prepare for an upcoming meeting to discuss updates to the Plan of Reorganization.
3	8/17/2007	Weber, Eric	0.7	Prepare the indirect terms improvement data per request by S. Ward (Delphi).
3	8/17/2007	Weber, Eric	2.1	Agree the first day order data from the original terms improvement database and the first day order motion tracker to the updated terms improvement database.
3	8/17/2007	Weber, Eric	1.3	Review the Kettering assumable contract list to ensure all relevant information has been included.
3	8/17/2007	Weber, Eric	0.6	Agree the sold claim data from the original terms improvement database to the updated database.
3	8/17/2007	Weber, Eric	1.4	Agree supplier names and annual purchase volumes from the original terms improvement database to the updated database.
3	8/17/2007	Weber, Eric	1.8	Agree the CAP data from the original terms improvement database and the CAP tracker to the revised database.
3	8/17/2007	Weber, Eric	1.1	Agree payment descriptions from the original terms improvement database to the updated database.
5	8/17/2007	Summers, Joseph	0.3	Participate in a call with T. Behnke (FTI) to prepare a list of possible schedule amendments.
5	8/17/2007	Summers, Joseph	1.2	Revise the DACOR-to-Schedule comparison with updated allied and intercompany data.
5	8/17/2007	Triana, Jennifer	2.4	Create a mail file for KCC to list all claims subject to modification on the nineteenth Omnibus objection.
5	8/17/2007	Triana, Jennifer	0.3	Review with E. Cartwright (FTI) the Modify Mail Files for the seventeenth and nineteenth Omnibus objections.
5	8/17/2007	Triana, Jennifer	2.3	Continue to prepare a report of current plan classes to ensure the classes are reporting in proper categories.
5	8/17/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke and J. Ehrenhofer (both FTI) to review updates to the subwaterfall report.
5	8/17/2007	Triana, Jennifer	1.8	Continue to create a mail file for KCC to list all claims subject to modification on the nineteenth Omnibus objection.

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5	8/17/2007	Triana, Jennifer	1.2	Prepare plan class summary reports of current plan classes by Nature of Claim, subwaterfall and claim status.
19	8/17/2007	Concannon, Joseph	0.5	Participate in a call with K. Kuby (FTI) and D. Brewer (Delphi) to review the progress of updates to the preference analysis.
19	8/17/2007	Concannon, Joseph	0.7	Participate in a call with K. Kuby, J. Robinson (both FTI) and D. Brewer (Delphi) regarding the progress of the preference analysis and next steps.
5	8/17/2007	Lewandowski, Douglas	0.8	Agree the transferred claims in CMSi to the KCC data file.
5	8/17/2007	Lewandowski, Douglas	1.3	Review claims with more than one owner and breakout the estimates amount for the claims estimation motion.
5	8/17/2007	Lewandowski, Douglas	0.4	Meet with J. Ehrenhofer (FTI) to create a report of all partially unliquidated claims with more than one owner.
5	8/17/2007	Lewandowski, Douglas	1.4	Agree the output of the ballot procedure to CMSi to ensure the program populates the proper records and amounts.
5	8/17/2007	Lewandowski, Douglas	0.7	Meet with J. Ehrenhofer (FTI) to update \$0 claims in CMSi with a \$1 voting amount in the balloting process.
5	8/17/2007	Lewandowski, Douglas	1.2	Review claims with more than one owner and agree to the unliquidated claims file for the estimation objection.
16	8/17/2007	McDonagh, Timothy	1.7	Review the product business unit model outputs prior to distribution.
16	8/17/2007	McDonagh, Timothy	1.1	Meet with B. Shaw (Rothschild), A. Frankum (FTI), A. Emrikian, S. Karamanos (both FTI), J. Pritchett, K. LoPrete, S. Salrin and T. Letchworth (all Delphi) to review the EVA analysis and net debt in the final budget business plan.
16	8/17/2007	McDonagh, Timothy	1.8	Revise the product business unit model with the updated valuation provided by Rothschild.
16	8/17/2007	McDonagh, Timothy	0.4	Participate in a call with B. Murray (Delphi) to review the fresh-start balance sheet in the product business unit model.
16	8/17/2007	McDonagh, Timothy	0.7	Update the product business unit model per comments from A. Emrikian (FTI).
12	8/17/2007	McDonagh, Timothy	1.6	Prepare final updates to the current asset / current liability balance sheet in the product business unit model.
12	8/17/2007	McDonagh, Timothy	1.3	Prepare the current asset and current liability fresh-start balance sheet walk in the product business unit model.
16	8/17/2007	McDonagh, Timothy	0.4	Correspond with S. Pflieger (Delphi) regarding walks of certain balance sheet accounts from the preliminary budget business plan to the final budget business plan.

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16	8/17/2007	McDonagh, Timothy	1.2	Update the proforma net debt calculation in the product business unit model.
16	8/17/2007	McDonagh, Timothy	0.4	Review the fresh-start walks with A. Emrikian (FTI).
16	8/17/2007	McDonagh, Timothy	0.3	Prepare an analysis of select items in the fresh-start balance sheet per request by B. Murray (Delphi).
16	8/17/2007	Swanson, David	1.9	Update the product business unit split template for Powertrain, PSS, Steering and Thermal with comments from T. Letchworth (Delphi).
12	8/17/2007	Swanson, David	1.8	Update the disclosure statement notes to financials with revisions from A. Emrikian (FTI).
16	8/17/2007	Swanson, David	2.1	Update the COGS, SG&A and D&A walks to include quarterly splits and send to T. McDonagh (FTI).
16	8/17/2007	Swanson, David	1.6	Update the product business unit split template for AHG, E&S, HQ and Packard with comments from T. Letchworth (Delphi).
16	8/17/2007	Swanson, David	1.1	Prepare a P&L, Balance Sheet and Cash Flow Statement variance analysis per request by T. McDonagh (FTI).
16	8/17/2007	Swanson, David	1.8	Analyze the model outputs and agree data in the outputs to supporting data.
7	8/17/2007	Coleman, Matthew	0.6	Prepare various correspondence to C. Johnston (FTI) regarding outstanding July time detail and progress of the July expense working file.
7	8/17/2007	Coleman, Matthew	2.6	Review the third week of July 2007 time detail for professional names E through G.
7	8/17/2007	Coleman, Matthew	2.3	Review the third week of July 2007 time detail for professional names H through M.
7	8/17/2007	Coleman, Matthew	2.4	Review the third week of July 2007 time detail for professional names O through S.
7	8/17/2007	Coleman, Matthew	0.4	Correspond with various professionals regarding their July 2007 time detail submission.
5	8/17/2007	Cartwright, Emily	0.7	Review the docketing update report and correspond with S. Betance (KCC) regarding revisions to the KCC data file.
5	8/17/2007	Cartwright, Emily	0.6	Create Modify Mail files for Exhibits D-2 and D-3 of the nineteenth Omnibus objection.
5	8/17/2007	Cartwright, Emily	0.2	Revise the transfer file query to include a function to pull the reconciled claim amount.
5	8/17/2007	Cartwright, Emily	0.4	Review the Delphi Docket to ensure no claims need to be allowed, withdrawn or expunged in CMSi via court order.

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5	8/17/2007	Cartwright, Emily	0.3	Review with J. Triana (FTI) the Modify Mail Files for the seventeenth and nineteenth Omnibus objections.
16	8/17/2007	Lyman, Scott	1.9	Update the P&L Checks in the 2008 budget business plan model.
16	8/17/2007	Lyman, Scott	1.4	Continue to link the Divisional Templates to the 2008 budget business plan model.
99	8/17/2007	Lyman, Scott	3.0	Travel from Detroit, MI to Ft. Lauderdale, FL (in lieu of travel home).
16	8/17/2007	Lyman, Scott	1.7	Continue to update the historical data for Eliminations in the Divisional Template for the 2008 budget business plan model.
19	8/17/2007	McKeighan, Erin	0.4	Prepare an upload of check data for CMSi per request by J. Robinson (FTI).
7	8/17/2007	Johnston, Cheryl	0.6	Correspond with various professionals regarding outstanding July time detail.
7	8/17/2007	Johnston, Cheryl	1.5	Continue to review and format recently entered July expense detail.
7	8/17/2007	Johnston, Cheryl	1.8	Review and format for clarity the July Week 4 time detail.
7	8/17/2007	Johnston, Cheryl	1.8	Download and incorporate recently entered July expenses into the expense working file.
12	8/18/2007	Frankum, Adrian	0.4	Draft memo to S.Salrin (Delphi) regarding the projections narrative.
16	8/18/2007	Frankum, Adrian	0.7	Review draft business plan model outputs for use in the stakeholder presentation.
12	8/18/2007	Frankum, Adrian	0.4	Update the financial schedules in the financial projections exhibit with A. Emrikian (FTI).
12	8/18/2007	Frankum, Adrian	1.3	Review and provide commentary on the draft narrative for the financial projections.
16	8/18/2007	Frankum, Adrian	0.4	Review final summary model walks related to model outputs distributed on August 17th.
12	8/18/2007	Frankum, Adrian	0.9	Review liquidation analysis section of the disclosure statement.
19	8/18/2007	Guglielmo, James	1.0	Review the draft summary slides for insider payments in the fraudulent transfer procedures.
4	8/18/2007	Guglielmo, James	0.5	Correspond with R. Eisenberg (FTI) regarding staffing matters for September.
16	8/18/2007	Emrikian, Armen	1.4	Review the draft stakeholder presentation regarding the Final budget business plan projections.

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16	8/18/2007	Emrikian, Armen	0.6	Review the continuing / non-continuing business analysis with M. Crowley (Delphi).
16	8/18/2007	Emrikian, Armen	0.6	Review the draft capital structure summary for the Final budget business plan.
12	8/18/2007	Emrikian, Armen	0.4	Meet with S. Salrin, J. Pritchett and K. LoPrete (all Delphi) to review the disclosure statement narrative and schedules.
16	8/18/2007	Emrikian, Armen	1.3	Review the draft income statement, balance sheet and cash flow statement schedules for the financial projections exhibit.
16	8/18/2007	Emrikian, Armen	0.5	Review comments provided by A. Frankum (FTI) for the financial projections exhibit.
16	8/18/2007	Emrikian, Armen	1.1	Revise the draft working capital summary for the Final budget business plan.
16	8/18/2007	Emrikian, Armen	0.7	Review the claims summary for the Final budget business plan and prepare comments.
12	8/18/2007	Emrikian, Armen	0.4	Update the financial schedules in the financial projections exhibit with A. Frankum (FTI).
16	8/18/2007	Emrikian, Armen	0.6	Update the schedules supporting changes in 2007 operating income and Performance relative to the Preliminary budget business plan per request by the Company.
12	8/18/2007	Emrikian, Armen	0.5	Correspond with S. Dana (FTI) regarding the requirements for the disclosure statement support schedule.
12	8/18/2007	Dana, Steven	2.2	Review and revise the short and long-term split of the balance sheet for the disclosure statement.
16	8/18/2007	Dana, Steven	2.5	Continue to review and edit the draft disclosure statement financial schedules.
16	8/18/2007	Dana, Steven	1.1	Prepare a walk of certain high-level financial metrics from the 5+7 forecast amounts to the plan of reorganization amounts.
16	8/18/2007	Dana, Steven	2.8	Review and edit the draft disclosure statement financial schedules.
16	8/18/2007	Dana, Steven	1.9	Prepare a detailed analysis for the disclosure statement financials.
16	8/18/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review changes to the support presentations on assumptions for the Plan of Reorganization.
16	8/18/2007	Karamanos, Stacy	2.7	Update slides for the cash due in settlement of claims assumption package per request by S. Salrin (Delphi).
16	8/18/2007	Karamanos, Stacy	0.5	Review the SEC reporting adjustments by the continuing and non-continuing split in the working capital model.

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16	8/18/2007	Karamanos, Stacy	2.8	Work with M. Crowley (Delphi) to prepare a draft of the working capital support assumptions package per request by S. Salrin (Delphi).
16	8/18/2007	Karamanos, Stacy	2.8	Revise a draft of the capital structure support assumptions package per request by S. Salrin (Delphi).
5	8/18/2007	Triana, Jennifer	2.8	Update the duplicate and amended Omnibus objection exhibits with all unliquidated claims per request by L. Diaz and J. Wharton (both Skadden).
5	8/18/2007	Triana, Jennifer	1.4	Update and allow Union claims in CMSi.
5	8/18/2007	Triana, Jennifer	2.3	Continue to update the duplicate and amended Omnibus objection exhibits with all unliquidated claims per request by L. Diaz and J. Wharton (both Skadden).
12	8/18/2007	McDonagh, Timothy	1.1	Review and update the fresh-start narrative in the draft disclosure statement.
16	8/18/2007	McDonagh, Timothy	1.7	Prepare comments for the Delphi Strategic Planning group regarding the review of the product business unit model outputs.
16	8/18/2007	McDonagh, Timothy	0.8	Review the Q1 and Q2 2007 working capital reporting updates in the product business unit model.
16	8/18/2007	McDonagh, Timothy	1.8	Continue to prepare of the current asset and current liability fresh-start balance sheet walk in the product business unit model.
12	8/18/2007	McDonagh, Timothy	1.8	Review the draft business plan narrative for the disclosure statement and prepare comments.
12	8/18/2007	McDonagh, Timothy	1.1	Agree the disclosure statement financials to the product business unit model outputs.
12	8/18/2007	Swanson, David	1.6	Continue to update the disclosure statement notes to financials with revisions from the Company and send the draft document to A. Emrikian (FTI).
12	8/18/2007	Swanson, David	2.8	Update the disclosure statement notes to financials with revisions from the Company.
16	8/18/2007	Swanson, David	0.6	Prepare an Other Net liability variance analysis comparing current Other net to 2/28 Other net and send to T. McDonagh (FTI).
16	8/18/2007	Swanson, David	1.2	Prepare Sales, OI and Performance walks from 5+7 to 6+6 and send to A. Emrikian (FTI).
12	8/18/2007	Swanson, David	2.5	Update the financial statements in the disclosure statement for revisions from the Company and send to A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
7	8/18/2007	Coleman, Matthew	2.1	Review the third week of July 2007 time detail for professional names T through W.
7	8/18/2007	Coleman, Matthew	0.6	Prepare correspondence to various professionals regarding specific questions about their time detail.
7	8/18/2007	Coleman, Matthew	2.5	Review the fourth week of July 2007 time detail for professional names E through G.
7	8/18/2007	Coleman, Matthew	2.6	Review the fourth week of July 2007 time detail for professional names B through D.
4	8/18/2007	Coleman, Matthew	1.3	Prepare an analysis of budgeted versus actual monthly fees for 2007 for task code 223 per request by K. Kuby (FTI).
16	8/19/2007	Frankum, Adrian	0.7	Review with A. Emrikian (FTI) the draft cancellation of debt slides for the stakeholder presentation.
12	8/19/2007	Frankum, Adrian	0.7	Discuss with S. Salrin (Delphi) business plan materials to be distributed to the stakeholders.
12	8/19/2007	Frankum, Adrian	1.0	Review both the business plan presentation and back-up materials to assist in developing the final business plan presentation for the stakeholders.
12	8/19/2007	Frankum, Adrian	1.5	Revise the substantive consolidation section of the disclosure statement.
19	8/19/2007	Kuby, Kevin	1.1	Review the remaining list of suppliers subject to preference action and send to GSM.
99	8/19/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
19	8/19/2007	Guglielmo, James	1.5	Participate in a call with R. Fletemeyer (FTI) regarding the progress of the fraudulent transfer test work.
16	8/19/2007	Emrikian, Armen	0.9	Review with B. Bosse (Delphi) the restructuring walk from the Preliminary budget business plan in the draft stakeholder presentation.
12	8/19/2007	Emrikian, Armen	0.8	Review the definitions of terms in the draft Plan of Reorganization for the financial projections exhibit.
12	8/19/2007	Emrikian, Armen	0.6	Review the format of financials in the projections exhibit versus the 10-Q presentation and prepare comments.
16	8/19/2007	Emrikian, Armen	1.8	Review the draft stakeholder presentation to ensure all relevant information has been included.
16	8/19/2007	Emrikian, Armen	0.8	Review the updated sales, Performance and free cash flow walks.
16	8/19/2007	Emrikian, Armen	1.4	Prepare a schedule of restructuring movements in Other Liabilities per request by the Company.

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Task Number	Date	Professional	Hours	Activity
16	8/19/2007	Emrikian, Armen	0.7	Review the draft cancellation of debt slides with E. Dilland (Delphi).
16	8/19/2007	Emrikian, Armen	0.7	Review with A. Frankum (FTI) the draft cancellation of debt slides for the stakeholder presentation.
16	8/19/2007	Emrikian, Armen	0.3	Compare the cash flow statement in the consolidation module to the disclosure statement schedule.
16	8/19/2007	Emrikian, Armen	1.6	Review and revise the working capital summary package for the Final budget business plan prior to distribution to stakeholders.
19	8/19/2007	Fletemeyer, Ryan	0.9	Review and edit the fraudulent conveyance testing interview notes per conversations with S. Snell (Delphi) and A. VanDenBergh (Delphi).
19	8/19/2007	Fletemeyer, Ryan	1.5	Participate in a call with J. Guglielmo (FTI) regarding the progress of the fraudulent transfer test work.
19	8/19/2007	Robinson, Josh	2.0	Review the payment terms testing analysis updates provided by K. Kuby (FTI).
16	8/19/2007	Dana, Steven	1.6	Review and analyze the updated consolidated walks to ensure the amounts agree to the Company records.
16	8/19/2007	Dana, Steven	2.7	Continue to review the external stakeholder presentation provided by the Company and prepare comments and edits.
16	8/19/2007	Dana, Steven	2.4	Review the disclosure statement schedules and prepare comments and questions.
16	8/19/2007	Dana, Steven	2.1	Review and analyze the warranty package prepared by Delphi to ensure the appropriate financials have been included.
16	8/19/2007	Dana, Steven	2.8	Review the external stakeholder presentation provided by the Company and prepare comments and edits.
16	8/19/2007	Karamanos, Stacy	1.7	Update the working capital, fresh-start, claims and capital structure assumptions slides per request by J. Pritchett (Delphi).
16	8/19/2007	Karamanos, Stacy	0.3	Meet with S. Pflieger (Delphi) to review updates to the Other Asset / Other Liability assumption package in support of the Plan of Reorganization.
16	8/19/2007	Karamanos, Stacy	2.1	Update slides for the capital structure assumption package.
16	8/19/2007	Karamanos, Stacy	2.7	Prepare slides for the working capital assumption package per request by S. Salrin (Delphi).
16	8/19/2007	Karamanos, Stacy	0.5	Review with J. Pritchett (Delphi) the updates to the Plan of Reorganization assumption packages and the Disclosure Statement.
16	8/19/2007	Karamanos, Stacy	1.2	Review slides for the tax assumption package per request by J. Pritchett (Delphi).

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FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
16	8/19/2007	Karamanos, Stacy	0.6	Meet with M. Crowley (Delphi) to update the working capital assumption slides.
16	8/19/2007	Karamanos, Stacy	2.1	Prepare updated slides for the cash due in settlement of claims assumption package per request by S. Salrin (Delphi).
16	8/19/2007	Karamanos, Stacy	1.3	Review the draft of the disclosure statement per request by J. Pritchett (Delphi).
16	8/19/2007	McDonagh, Timothy	1.2	Review the draft disclosure statement business plan narrative and prepare comments.
16	8/19/2007	McDonagh, Timothy	1.2	Continue to review the draft stakeholder presentation to ensure all relevant information has been included.
16	8/19/2007	McDonagh, Timothy	0.7	Prepare select balance sheet account walks from the product business unit model.
16	8/19/2007	McDonagh, Timothy	0.9	Update the disclosure statement financials for a change in the handling of the securities and litigation charge.
16	8/19/2007	McDonagh, Timothy	0.9	Review the summary other liability support package provided by S. Pflieger (Delphi) and prepare comments.
16	8/19/2007	McDonagh, Timothy	1.1	Update the cash walks and product business unit model outputs per comments from J. Pritchett (Delphi).
16	8/19/2007	McDonagh, Timothy	1.4	Prepare comments for the Delphi Strategic Planning group regarding the review of the product business unit model outputs.
16	8/19/2007	McDonagh, Timothy	0.7	Review the summary other asset support package provided by S. Pflieger (Delphi) and prepare comments.
16	8/19/2007	McDonagh, Timothy	0.9	Prepare a walk from Performance to cash flow prior to financing.
16	8/19/2007	McDonagh, Timothy	1.1	Prepare a year-over-year walk of cash flow prior to financing.
16	8/19/2007	McDonagh, Timothy	2.7	Review the draft stakeholder presentation to ensure all relevant information has been included.
12	8/19/2007	Swanson, David	1.8	Update the financial statements in the disclosure statement notes to financials with revisions from the Company.
12	8/19/2007	Swanson, David	0.9	Update the financial statements in the disclosure statement notes to financials per request by A. Emrikian (FTI).
12	8/19/2007	Swanson, David	2.8	Update the disclosure statement notes to financials with revisions from the Company.
16	8/19/2007	Swanson, David	1.5	Update the product business unit Split templates with revisions from T. Letchworth (Delphi) for AHG, DPSS, E&S and HQ.
12	8/19/2007	Swanson, David	1.0	Compare the company P&Ls to the disclosure statement financials.

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Task Number	Date	Professional	Hours	Activity
12	8/19/2007	Swanson, David	2.7	Continue to update the disclosure statement notes to financials with revisions from the Company.
16	8/19/2007	Swanson, David	1.4	Update the product business unit Split templates with revisions from T. Letchworth (Delphi) for Packard, Powertrain, Steering and Thermal.
7	8/19/2007	Coleman, Matthew	2.4	Review the fourth week of July 2007 time detail for professional names H through M.
7	8/19/2007	Coleman, Matthew	1.1	Incorporate recently received July time detail into the fee working file.
99	8/19/2007	Lyman, Scott	3.0	Travel from Ft. Lauderdale, FL to Detroit, MI (in lieu of travel home).
7	8/19/2007	Johnston, Cheryl	2.1	Review and format recently entered expense detail.
5	8/20/2007	Frankum, Adrian	2.1	Review plan classes and definitions in the plan of reorganization and the disclosure statement and develop listing of issues for use in today's discussion about plan classes.
4	8/20/2007	Frankum, Adrian	2.6	Review, analyze and provide comments on the first draft of the July monthly operating report.
16	8/20/2007	Frankum, Adrian	2.8	Review and provide edits to the stakeholder business plan presentation
5	8/20/2007	Frankum, Adrian	1.5	Review with J. Triana (FTI), T. Behnke (FTI), D. Unrue (Delphi), N. Stuart (Skadden) and G. Panagakos (Skadden) the claim plan class related issues.
11	8/20/2007	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to review the MDL settlement for use in discussions with the UCC.
16	8/20/2007	Frankum, Adrian	0.9	Review the other asset/liability assumption package for use in the business plan.
99	8/20/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
12	8/20/2007	Frankum, Adrian	0.9	Discuss the flow through claims definition and potential issues relating to certain types of claims with N. Stuart (Delphi).
16	8/20/2007	Frankum, Adrian	0.8	Review the current version of the working capital assumptions package for use in the business plan.
19	8/20/2007	Kuby, Kevin	1.4	Review the updated preference analysis and prepare comments.
3	8/20/2007	Kuby, Kevin	0.4	Review the Kettering assumable contract analysis to ensure all relevant information has been included.
19	8/20/2007	Kuby, Kevin	1.1	Participate in a call with D. Blackburn (Delphi) and J. Robinson (FTI) to review the payment terms testing analysis and methodology.

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Task Number	Date	Professional	Hours	Activity
3	8/20/2007	Kuby, Kevin	1.3	Review with G. Shah (Delphi) the underlying assumable contract count assumptions and methodology for budgeting purposes.
3	8/20/2007	Kuby, Kevin	1.9	Create a working capital improvement workplan and timeline.
19	8/20/2007	Kuby, Kevin	0.8	Review a draft of the ordinary course defense analysis related to preference analysis and prepare comments.
5	8/20/2007	Behnke, Thomas	0.8	Work with N. Stuart and K. Grant (both Skadden) to review the Notice issues.
5	8/20/2007	Behnke, Thomas	0.8	Prepare updates to the claims tasks list and planning calendar.
5	8/20/2007	Behnke, Thomas	1.1	Work with R. Meisler (Skadden) to review the balloting process.
5	8/20/2007	Behnke, Thomas	0.3	Review with J. Ehrenhofer (FTI) the reporting on claim transfers.
5	8/20/2007	Behnke, Thomas	1.5	Discuss with A. Frankum (FTI), J. Triana (FTI), D. Unrue (Delphi), N. Stuart (Skadden) and G. Panagakis (Skadden) the claim plan class related issues.
5	8/20/2007	Behnke, Thomas	1.3	Analyze various claim data revisions and the related effect on reporting and balloting.
5	8/20/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz (Skadden) to review various objections.
11	8/20/2007	Behnke, Thomas	0.8	Create a draft UCC claims presentation for an upcoming meeting.
5	8/20/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue (Delphi) regarding the estimation and schedule objections.
5	8/20/2007	Behnke, Thomas	2.3	Analyze and update the possible claims for estimation objection per request by D. Unrue (Delphi).
5	8/20/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden) to review the estimation and schedules objections.
5	8/20/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) regarding the balloting process.
5	8/20/2007	Behnke, Thomas	0.8	Prepare for an upcoming meeting regarding plan issues related to claims.
5	8/20/2007	Behnke, Thomas	0.3	Review the file of superseded schedules for KCC with J. Ehrenhofer (FTI).
4	8/20/2007	Guglielmo, James	0.5	Participate in a call with Skadden attorneys to review the task list for upcoming motions and notices.
19	8/20/2007	Guglielmo, James	0.3	Review the revised Avoidance Procedure order.

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Task Number	Date	Professional	Hours	Activity
19	8/20/2007	Guglielmo, James	1.0	Review and edit various sections of the Fraudulent Transfer test work memorandum prepared by J. Concannon and R. Fletemeyer (both FTI).
11	8/20/2007	Guglielmo, James	0.5	Prepare for an upcoming meeting with the UCC advisors regarding the Delphi business plan update.
11	8/20/2007	Guglielmo, James	0.6	Review the USW Impact charts prepared by S. Salrin (Delphi) for an upcoming meeting with the UCC advisors.
11	8/20/2007	Guglielmo, James	0.7	Review the USW motion inquiries with B. Pickering (Mesirow).
99	8/20/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
11	8/20/2007	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to review the MDL settlement for use in discussions with the UCC.
19	8/20/2007	Guglielmo, James	0.4	Review the proofs of claim filed by various directors and officers with J. Papelian (Delphi).
16	8/20/2007	Emrikian, Armen	0.4	Review the financing reporting adjustments in the consolidation module outputs with J. Pritchett (Delphi).
16	8/20/2007	Emrikian, Armen	1.8	Compare the external backup book to the support schedules.
12	8/20/2007	Emrikian, Armen	0.8	Review the updated financial projection schedules.
16	8/20/2007	Emrikian, Armen	0.6	Update the fresh-start summary slides per comments from B. Murray (Delphi).
12	8/20/2007	Emrikian, Armen	0.9	Review with K. LoPrete (Delphi) the disclosure statement narrative review process.
16	8/20/2007	Emrikian, Armen	0.6	Review the site summaries in the stakeholder presentation to ensure the information agrees with the support materials.
16	8/20/2007	Emrikian, Armen	0.7	Meet with B. Murray and S. Pflieger (both Delphi) to review the cancellation of debt and fresh-start summary for the Final budget business plan.
16	8/20/2007	Emrikian, Armen	2.2	Compare the stakeholder summary of the Final budget business plan to the support schedules.
5	8/20/2007	Ehrenhofer, Jodi	0.3	Review with T. Behnke (FTI) reporting on claim transfers.
5	8/20/2007	Ehrenhofer, Jodi	2.1	Prepare a list of distinct owners by name and address per claim.
5	8/20/2007	Ehrenhofer, Jodi	0.3	Review the file of superseded schedules for KCC with T. Behnke (FTI).
5	8/20/2007	Ehrenhofer, Jodi	0.6	Meet with D. Lewandowski (FTI) to update the superseded schedules report when a schedule has been transferred and a proof of claim has not been transferred.

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Task Number	Date	Professional	Hours	Activity
5	8/20/2007	Ehrenhofer, Jodi	1.6	Review the program to create a report of transferred schedules and claims to ensure all relevant data has been included.
5	8/20/2007	Ehrenhofer, Jodi	1.6	Review the report of superseded schedules and prepare for distribution to KCC.
5	8/20/2007	Ehrenhofer, Jodi	0.6	Work with E. Cartwright (FTI) to review the data updates of partially or fully-transferred claims and schedules.
5	8/20/2007	Ehrenhofer, Jodi	0.4	Work with E. Cartwright (FTI) to update the transferred claims and schedules report.
16	8/20/2007	Wu, Christine	1.1	Prepare a sample divisional submission template and related analytics.
16	8/20/2007	Wu, Christine	0.5	Analyze the proposed Headquarters receivables and payables modeling methodology.
16	8/20/2007	Wu, Christine	1.9	Review and revise the consolidated 2008 budget business plan model.
16	8/20/2007	Wu, Christine	2.0	Prepare macros for the P&L variance analysis for automatic updates of period-to-period analyses.
99	8/20/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
19	8/20/2007	Fletemeyer, Ryan	0.8	Prepare a XXX setoff summary for B. Turner (Delphi).
16	8/20/2007	Fletemeyer, Ryan	0.7	Participate in a call to review the Delphi weekly case calendar and legal filings with Skadden attorneys.
99	8/20/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
19	8/20/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff summary with B. Turner (Delphi).
19	8/20/2007	Fletemeyer, Ryan	0.3	Review the acquisition and divestiture sign-off materials for fraudulent conveyance test work with N. Sahai (Delphi).
19	8/20/2007	Fletemeyer, Ryan	0.7	Analyze the Delphi indemnification support binders to determine employees that filed proofs of claim for fraudulent conveyance testing.
19	8/20/2007	Fletemeyer, Ryan	0.7	Review and edit the Treasury interview notes prepared by J. Concannon (FTI).
19	8/20/2007	Fletemeyer, Ryan	0.9	Prepare summary slides for the Delphi Strategy Board members from 1999 - 2005 for fraudulent conveyance test work.
19	8/20/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff with A. Winchell (Togut).
19	8/20/2007	Fletemeyer, Ryan	0.3	Review the support for financially troubled supplier selections with L. Agasse (Delphi) for fraudulent conveyance test work.

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Task Number	Date	Professional	Hours	Activity
19	8/20/2007	Fletemeyer, Ryan	0.3	Review the support for financially troubled supplier selections with M. Everett (Delphi) for fraudulent conveyance test work.
19	8/20/2007	Fletemeyer, Ryan	0.5	Edit the insider payment slides for fraudulent conveyance test work and send to D. Alexander (Delphi) for review.
19	8/20/2007	Fletemeyer, Ryan	1.3	Work with J. Concannon (FTI) to review the fraudulent conveyances test work.
19	8/20/2007	Robinson, Josh	0.5	Correspond with N. Berger (Togut) regarding the Final Preference Target format.
19	8/20/2007	Robinson, Josh	0.6	Correspond with D. Brewer (Delphi) regarding the bank check clearing process.
19	8/20/2007	Robinson, Josh	1.9	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/20/2007	Robinson, Josh	1.1	Continue to prepare a report to highlight the target preference suppliers by Debtor per request by K. Kuby (FTI).
19	8/20/2007	Robinson, Josh	1.1	Participate in a call with D. Blackburn (Delphi) and K. Kuby (FTI) to review the payment terms testing analysis and methodology.
19	8/20/2007	Robinson, Josh	1.2	Review inquiries regarding the preference analysis database and prepare correspondence to E McKeighan (FTI).
19	8/20/2007	Robinson, Josh	2.3	Prepare a report to highlight the target preference suppliers by Debtor per request by K. Kuby (FTI).
16	8/20/2007	Dana, Steven	2.9	Review the Plan of Reorganization presentation to stakeholders and provide comments to Delphi employees.
16	8/20/2007	Dana, Steven	2.7	Review the draft presentation of backup materials supporting the plan of reorganization presentation and provide comments to Delphi.
12	8/20/2007	Dana, Steven	2.7	Review the draft disclosure statement financial projection schedules and compare to the stakeholder presentations.
12	8/20/2007	Dana, Steven	2.8	Review the disclosure statement narrative and prepare comments and edits.
16	8/20/2007	Karamanos, Stacy	1.7	Review all support charts for the stakeholder presentation on the Plan of Reorganization financials per request by S. Salrin (Delphi).
16	8/20/2007	Karamanos, Stacy	1.6	Update the working capital assumption package.
16	8/20/2007	Karamanos, Stacy	0.9	Revise the cash due in settlement of claims to reflect the new interest assumption in a support slide.
16	8/20/2007	Karamanos, Stacy	1.1	Update slides for the cash due in settlement of claims assumption package.

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Task Number	Date	Professional	Hours	Activity
16	8/20/2007	Karamanos, Stacy	1.1	Review figures in the FTT presentation on working capital per request by M. Crowley (Delphi).
16	8/20/2007	Karamanos, Stacy	2.3	Prepare a support chart and calculation mapping on the Rothschild valuation for the capital structure package.
16	8/20/2007	Karamanos, Stacy	1.8	Continue to review the draft disclosure statement and supporting financial statements to ensure all relevant data has been included.
16	8/20/2007	Karamanos, Stacy	1.2	Update slides for the capital structure assumption package per request by S. Salrin (Delphi).
3	8/20/2007	Stevning, Johnny	2.3	Create a population of assumable purchase orders for the Indirect E&S division.
3	8/20/2007	Stevning, Johnny	2.2	Update all expired and post-petition contracts for the Indirect E&S division.
99	8/20/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, IL.
19	8/20/2007	Weber, Eric	1.8	Prepare a list of creditors to be excluded from potential preference actions.
19	8/20/2007	Weber, Eric	1.3	Agree the XXX receipt data to the XXX complaint to avoid and recover transfers.
5	8/20/2007	Summers, Joseph	2.3	Prepare an upload of data for the schedule objection.
5	8/20/2007	Summers, Joseph	2.2	Prepare a CMSi data cleanup for consolidated records.
5	8/20/2007	Summers, Joseph	2.4	Prepare an analysis of schedule objection data for CMSi.
5	8/20/2007	Triana, Jennifer	0.9	Review the allowed and ordered modified claims to ensure the proper amounts have been included.
5	8/20/2007	Triana, Jennifer	2.3	Update the claim subwaterfall report with the revised flow-through claim break-out of claims provisionally ordered disallowed or withdrawn.
5	8/20/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) regarding the balloting process.
5	8/20/2007	Triana, Jennifer	0.8	Analyze the claims subject to modification to determine the fully approved claims with a variance less than \$100.
5	8/20/2007	Triana, Jennifer	1.5	Review with A. Frankum (FTI), T. Behnke (FTI), D. Unrue (Delphi), N. Stuart (Skadden) and G. Panagakis (Skadden) the claim plan class related issues.
5	8/20/2007	Triana, Jennifer	1.9	Update the claim plan class program with the classification of Debtors.

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Task Number	Date	Professional	Hours	Activity
5	8/20/2007	Triana, Jennifer	0.4	Update CMSi with revised flow-through claims per request by J. Deluca (Delphi).
5	8/20/2007	Triana, Jennifer	0.9	Update the duplicate and amended Omnibus objection exhibits with all unliquidated claims per request by L. Diaz and J. Wharton (both Skadden).
99	8/20/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
19	8/20/2007	Concannon, Joseph	1.3	Work with R. Fletemeyer (FTI) to review the fraudulent conveyances test work.
19	8/20/2007	Concannon, Joseph	2.4	Review the M&A transaction summaries and prepare comments for the Fraudulent Conveyances presentation.
19	8/20/2007	Concannon, Joseph	2.6	Review the M&A transaction summaries and prepare updates to the Fraudulent Conveyances presentation.
19	8/20/2007	Concannon, Joseph	2.3	Continue to review the M&A transaction summaries and prepare comments for the Fraudulent Conveyances presentation.
5	8/20/2007	Lewandowski, Douglas	0.6	Review the KCC Creditor IDs and claim transfers with S. Betance (KCC).
5	8/20/2007	Lewandowski, Douglas	0.6	Create a list of superseded schedules and matched claims per request by J. Ehrenhofer (FTI).
5	8/20/2007	Lewandowski, Douglas	0.6	Meet with J. Ehrenhofer (FTI) to update the superseded schedules report when a schedule has been transferred and a proof of claim has not been transferred.
5	8/20/2007	Lewandowski, Douglas	1.1	Review claims with multiple KCC Creditor IDs to determine a single code to represent the creditor.
16	8/20/2007	McDonagh, Timothy	1.9	Review the updated stakeholder presentation to ensure no relevant information has been excluded.
16	8/20/2007	McDonagh, Timothy	2.3	Review the support materials for the stakeholder presentation and prepare comments.
16	8/20/2007	McDonagh, Timothy	0.6	Prepare an analysis of the Q1 GM reimbursements.
16	8/20/2007	McDonagh, Timothy	0.6	Participate in a call with W. Wang and R. Berzinji (both Rothschild) to review the updated model outputs.
16	8/20/2007	McDonagh, Timothy	0.7	Update and review the product business unit model outputs per comments from J. Pritchett (Delphi).
12	8/20/2007	McDonagh, Timothy	1.2	Update the disclosure statement financials per comments from A. Emrikian (FTI).
12	8/20/2007	McDonagh, Timothy	1.4	Review the updated business plan narrative for the disclosure statement and prepare comments.
16	8/20/2007	McDonagh, Timothy	0.9	Prepare an analysis of other, net for the cash flow.

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Task Number	Date	Professional	Hours	Activity
12	8/20/2007	Swanson, David	2.6	Continue to update the disclosure statement notes to financials with revisions from the Company.
12	8/20/2007	Swanson, David	2.9	Update the disclosure statement notes to financials with revisions from the Company.
12	8/20/2007	Swanson, David	0.9	Revise the restructuring expense and capital structure tables in the disclosure statement notes to financials.
16	8/20/2007	Swanson, David	1.7	Prepare a Consolidated, Continuing and Non-Continuing D&A analysis per request by A. Emrikian (FTI).
16	8/20/2007	Swanson, David	2.4	Update the COGS, SG&A and D&A walks in the overlay walk module with revised functionality and send to M. Crowley (Delphi).
16	8/20/2007	Swanson, David	1.3	Review and analyze the product business unit split templates and send to T. Letchworth (Delphi).
7	8/20/2007	Coleman, Matthew	2.1	Review the fourth week of July 2007 time detail for professional names O through S.
7	8/20/2007	Coleman, Matthew	2.2	Review the fourth week of July 2007 time detail for professional names T through W.
5	8/20/2007	Cartwright, Emily	1.1	Revise the check reconciled amount function to group each transferred reconciled amount in the output.
5	8/20/2007	Cartwright, Emily	0.4	Prepare exception reports to update current data prior to the KCC Data Transfer file and twentieth Omnibus objection upload.
5	8/20/2007	Cartwright, Emily	0.4	Work with J. Ehrenhofer (FTI) to update the transferred claims and schedules report.
5	8/20/2007	Cartwright, Emily	0.2	Correspond with J. DeLuca (Delphi) regarding updates to a claim per legal settlement.
5	8/20/2007	Cartwright, Emily	0.7	Revise the reconciled amount function to sum amounts of the transferred detail records.
5	8/20/2007	Cartwright, Emily	0.9	Review the amounts returned from transferred schedules and claims query to ensure the data agrees with the KCC transfer file and CMSi.
5	8/20/2007	Cartwright, Emily	0.3	Review the Delphi Docket to ensure no claims need to be allowed, withdrawn or expunged in CMSi.
5	8/20/2007	Cartwright, Emily	0.4	Incorporate the transfer details into a three-part transferred schedule.
5	8/20/2007	Cartwright, Emily	1.4	Review the data in the exception reports to ensure all relevant information has been included.

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Task Number	Date	Professional	Hours	Activity
5	8/20/2007	Cartwright, Emily	0.6	Work with J. Ehrenhofer (FTI) to review the data updates of partially or fully-transferred claims and schedules.
16	8/20/2007	Lyman, Scott	2.3	Update the 2008 budget business plan model per comments from C. Wu (FTI).
16	8/20/2007	Lyman, Scott	1.9	Update the Regional Divisional Checks in the 2008 budget business plan model.
16	8/20/2007	Lyman, Scott	1.9	Revise the Regional P&L & Working Capital Checks in the 2008 budget business plan model.
16	8/20/2007	Lyman, Scott	1.9	Prepare a data entry test for the Other Divisional Template.
19	8/20/2007	McKeighan, Erin	1.5	Review the distinct wire payments made during the preference period to complete the SOFA analysis.
19	8/20/2007	McKeighan, Erin	1.4	Agree wire payments to SOFA payments and update the preference analysis file.
7	8/20/2007	Johnston, Cheryl	2.6	Continue to review and format recently entered July expense detail.
7	8/20/2007	Johnston, Cheryl	0.6	Download and format for clarity recently received July time detail.
7	8/20/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding specific July expenses.
19	8/21/2007	Frankum, Adrian	0.5	Review final causes of action motion and order.
5	8/21/2007	Frankum, Adrian	1.3	Work with J. Butler, R. Meisler (both Skadden), T. Behnke (FTI), E. Kurtzman and S. Betance (both KCC) to review the balloting process.
12	8/21/2007	Frankum, Adrian	0.9	Review and edit the updated disclosure statement financial projections and narrative.
16	8/21/2007	Frankum, Adrian	0.6	Meet with S. Salrin (Delphi) to discuss the business plan materials for distribution to the stakeholders.
12	8/21/2007	Frankum, Adrian	1.5	Draft liquidation analysis section of the disclosure statement.
5	8/21/2007	Frankum, Adrian	0.8	Discuss solicitations process with J. Butler (Skadden).
16	8/21/2007	Frankum, Adrian	0.8	Perform final review of the stakeholder business plan presentation.
16	8/21/2007	Frankum, Adrian	0.7	Discuss with S. Salrin (Delphi) differences in labor assumptions between the budget business plan and negotiated deals, as well as remaining open items related to the financial projections.
16	8/21/2007	Frankum, Adrian	1.1	Review analytics sections of the 2008 business plan model.

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Task Number	Date	Professional	Hours	Activity
5	8/21/2007	Frankum, Adrian	0.9	Participate in a call with T. Behnke (FTI) to review the voting and balloting processes.
16	8/21/2007	Frankum, Adrian	0.7	Review analysis of USW deal vs. the assumptions in the final business plan.
3	8/21/2007	Kuby, Kevin	0.4	Meet with E. Weber (FTI) to review the analysis related to the supplier initiative per the meeting with Delphi GSM personnel.
3	8/21/2007	Kuby, Kevin	0.9	Review the supplier database update requirements with D. Blackburn (Delphi), E. Mink (Delphi) and E. Weber (FTI).
19	8/21/2007	Kuby, Kevin	0.6	Prepare edits to the preference analysis progress presentation.
3	8/21/2007	Kuby, Kevin	0.7	Review with R. Fletemeyer (FTI) an overview of the working capital improvement initiative.
19	8/21/2007	Kuby, Kevin	0.8	Meet with D. Blackburn (Delphi), E. Mink (Delphi) and E. Weber (FTI) to review next steps for the preference and working capital initiatives procedures.
3	8/21/2007	Kuby, Kevin	0.7	Review previous Delphi supplier terms improvement initiative materials to update the current initiative.
3	8/21/2007	Kuby, Kevin	0.8	Meet with D. Blackburn (Delphi) to review various considerations related to the terms improvement initiative.
99	8/21/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
19	8/21/2007	Kuby, Kevin	1.1	Review the analytics related to the preference analysis to prepare for an upcoming meeting with Delphi senior management.
5	8/21/2007	Behnke, Thomas	0.2	Review the Solicitation Order with K. Grant (Skadden).
5	8/21/2007	Behnke, Thomas	2.3	Review the twentieth Omnibus objection exhibits and prepare comments and questions.
5	8/21/2007	Behnke, Thomas	0.4	Review the twentieth Omnibus objection exhibits with J. Triana (FTI).
5	8/21/2007	Behnke, Thomas	0.5	Review with J. Ehrenhofer (FTI) the transfer claims reports and superseded schedules.
5	8/21/2007	Behnke, Thomas	1.3	Work with J. Butler, R. Meisler (both Skadden), A. Frankum (FTI), E. Kurtzman and S. Betance (both KCC) to review the balloting process.
5	8/21/2007	Behnke, Thomas	1.1	Review the revised draft claims data for subwaterfall reporting per request by D. Unrue (Delphi).
5	8/21/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding various objection matters.

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5	8/21/2007	Behnke, Thomas	0.8	Participate in a call with J. DeLuca (Delphi) and L. Diaz (Skadden) to review updates to claims for the twentieth Omnibus objection.
5	8/21/2007	Behnke, Thomas	1.0	Review with J. Triana (FTI) the subwaterfall updates, twentieth Omnibus objection and plan class reporting.
5	8/21/2007	Behnke, Thomas	0.3	Review with D. Lewandowski, J. Triana and J. Ehrenhofer (all FTI) the distinct claim owners for voting purposes.
5	8/21/2007	Behnke, Thomas	0.5	Revise the estimation file per request by D. Unrue (Delphi).
5	8/21/2007	Behnke, Thomas	0.9	Participate in a call with A. Frankum (FTI) to review the voting and balloting processes.
5	8/21/2007	Behnke, Thomas	0.8	Participate in a call with E. Kurtzman (KCC) to review the ballot mailing process.
5	8/21/2007	Behnke, Thomas	1.5	Prepare for an upcoming meeting regarding the outstanding project tasks.
5	8/21/2007	Behnke, Thomas	0.8	Review the test ballot mail files with D. Lewandowski (FTI).
4	8/21/2007	Guglielmo, James	0.9	Participate in a call with R. Samole (Skadden) to review the progress of the Corporate Reorganization motion draft.
4	8/21/2007	Guglielmo, James	0.6	Meet with S. Daerdt (Delphi) to review the XXX / XXX asset divestiture progress.
4	8/21/2007	Guglielmo, James	1.4	Participate in a call with B. Fern (Skadden), M. Fukada and D. Berberich (both Delphi) to review the Catalyst proceeds allocation and debt repayment prior to divestiture.
11	8/21/2007	Guglielmo, James	0.6	Participate in a call with B. Pickering, M. Thatcher (both Mesrirow), D. Groban (Jefferies), B. Shaw (Rothschild), K. Loprete and M. Bierlien (both Delphi) to review the USW motion.
12	8/21/2007	Guglielmo, James	0.7	Review the affirmative claim presentation with D. Sherbin (Delphi).
19	8/21/2007	Guglielmo, James	1.6	Work with R. Fletemeyer (FTI) and J. Concannon (FTI) to review the fraudulent conveyance test work.
4	8/21/2007	Guglielmo, James	0.7	Participate in a call with B. Fern (Skadden) to review the update on the XXX sale motion and Catalyst auction process.
11	8/21/2007	Guglielmo, James	1.0	Review the USW motion and exhibits and discuss the claims resolution with D. Kidd (Delphi) to prepare for an upcoming call with the UCC advisors.
12	8/21/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, S. Pflieger, T. Letchworth, M. Crowley (all Delphi), S. Dana, S. Karamanos and T. McDonagh (all FTI) to review updates to the disclosure statement .

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16	8/21/2007	Emrikian, Armen	1.9	Compare the external backup slides to the Final budget business plan and prepare comments.
16	8/21/2007	Emrikian, Armen	0.8	Meet with S. Salrin, J. Pritchett, K. LoPrete, B. Frey, E. Dilland and T. Lewis (all Delphi) to review the process to finalize the external support book.
16	8/21/2007	Emrikian, Armen	0.8	Review the updated slide highlighting sales proceeds by division and prepare comments.
12	8/21/2007	Emrikian, Armen	0.7	Review the narrative to financial projections and prepare comments.
16	8/21/2007	Emrikian, Armen	1.4	Prepare final updates to the stakeholder package prior to distribution to appropriate parties.
16	8/21/2007	Emrikian, Armen	0.9	Review the July actual balance sheet results.
12	8/21/2007	Emrikian, Armen	0.9	Update the projections narrative to include various comments from the Company.
16	8/21/2007	Emrikian, Armen	0.8	Review the regional tax assumptions with T. Letchworth (Delphi).
19	8/21/2007	Ehrenhofer, Jodi	1.2	Prepare a query to determine the current owner of all claims for 200 suppliers.
5	8/21/2007	Ehrenhofer, Jodi	0.3	Review with D. Lewandowski, J. Triana and T. Behnke (all FTI) the distinct claim owners for voting purposes.
5	8/21/2007	Ehrenhofer, Jodi	0.4	Review with E. Cartwright (FTI) the transferred claim population.
5	8/21/2007	Ehrenhofer, Jodi	0.5	Review with T. Behnke (FTI) the transfer claims reports and superseded schedules.
19	8/21/2007	Ehrenhofer, Jodi	0.4	Meet with E. Cartwright (FTI) to review the process to match supplier names to claims filed in CMSi.
5	8/21/2007	Ehrenhofer, Jodi	1.6	Review the transferred claims report to ensure the transferred and traded claims data has been updated.
5	8/21/2007	Ehrenhofer, Jodi	0.8	Revise the transferred claim and schedule report to highlight the traded claims by actual agent.
19	8/21/2007	Ehrenhofer, Jodi	2.1	Create a report of transferred schedules and claims by claimant per request by E. Weber (FTI).
19	8/21/2007	Ehrenhofer, Jodi	0.3	Prepare correspondence to E. Weber (FTI) regarding the process to identify transferred claims.
19	8/21/2007	Ehrenhofer, Jodi	1.4	Work with E. Cartwright (FTI) to determine the current owner of claims and schedules for 200 creditors.

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16	8/21/2007	Wu, Christine	0.9	Meet with S. Lyman (FTI) to review the Eliminations Divisional Template.
16	8/21/2007	Wu, Christine	0.7	Review and revise the 2008 budget business plan model allied eliminations.
16	8/21/2007	Wu, Christine	1.1	Revise the P&L variance analysis with multiple period-to-period comparisons.
16	8/21/2007	Wu, Christine	0.9	Review and revise the 2008 budget business plan model working capital, PP&E and joint venture walks.
16	8/21/2007	Wu, Christine	1.3	Prepare the performance and economics analytics for the P&L variance analysis.
16	8/21/2007	Wu, Christine	1.3	Revise the P&L variance analysis with updates for forecasting, plan to plan, actual and budgeting periods.
16	8/21/2007	Wu, Christine	1.6	Review the updated 2008 budget business plan divisional submission templates for the model.
16	8/21/2007	Wu, Christine	0.4	Review the proposed PP&E submission template.
19	8/21/2007	Fletemeyer, Ryan	0.5	Revise the XXX setoff reconciliation per comments from B. Turner (Delphi) and B. Kearney (Delphi).
19	8/21/2007	Fletemeyer, Ryan	0.7	Review the XXX setoff reconciliation with B. Turner (Delphi) and B. Kearney (Delphi).
3	8/21/2007	Fletemeyer, Ryan	0.7	Review with K. Kuby (FTI) an overview of the working capital improvement initiative.
19	8/21/2007	Fletemeyer, Ryan	0.4	Discuss the XXX, XXX and XXX setoffs with A. Winchell (Togut).
19	8/21/2007	Fletemeyer, Ryan	1.2	Prepare securities transaction slides for fraudulent conveyance test work.
19	8/21/2007	Fletemeyer, Ryan	1.6	Work with J. Guglielmo (FTI) and J. Concannon (FTI) to review the fraudulent conveyance test work.
19	8/21/2007	Fletemeyer, Ryan	1.4	Analyze the Venture Delphi Strategy Review M&A support documents related to fraudulent conveyance testing.
19	8/21/2007	Fletemeyer, Ryan	0.6	Analyze the Board of Director M&A review documents related to fraudulent conveyance testing.
19	8/21/2007	Fletemeyer, Ryan	0.9	Review and edit the fraudulent conveyance M&A transaction slides prepared by J. Concannon (FTI).
19	8/21/2007	Fletemeyer, Ryan	0.4	Prepare discussion materials for an upcoming call regarding fraudulent conveyances and send to N. Berger (Togut).
19	8/21/2007	Fletemeyer, Ryan	1.2	Prepare securities transaction tables for fraudulent conveyance test work.

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19	8/21/2007	Fletemeyer, Ryan	0.8	Meet with M. Everett (Delphi) and J. Concannon (FTI) to review financially troubled supplier support files for fraudulent conveyance test work.
19	8/21/2007	Fletemeyer, Ryan	0.7	Analyze news articles and analyst reports related to Delphi securities transactions for fraudulent conveyance test work.
19	8/21/2007	Robinson, Josh	1.9	Prepare instructions of the detail process for excluding suppliers not subject to preference and send to J. Concannon (FTI).
19	8/21/2007	Robinson, Josh	2.9	Review the cleared check information for DACOR-issued paper checks.
19	8/21/2007	Robinson, Josh	1.8	Revise the preference stratification chart and send to K. Kuby (FTI) for review.
19	8/21/2007	Robinson, Josh	0.9	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
12	8/21/2007	Dana, Steven	0.5	Meet with J. Pritchett, S Pflieger, T. Letchworth, M. Crowley (all Delphi), A. Emrikian, S. Karamanos and T. McDonagh (all FTI) to review updates to the disclosure statement .
16	8/21/2007	Dana, Steven	1.1	Prepare a draft PP&E template to support the forecast of the PP&E balances at HQ and send to L. Criss (Delphi).
12	8/21/2007	Dana, Steven	2.8	Continue to review the disclosure statement schedules and prepare comments and questions.
16	8/21/2007	Dana, Steven	1.9	Continue to review the draft presentation of backup materials supporting the plan of reorganization presentation and provide comments to Delphi.
16	8/21/2007	Dana, Steven	1.6	Review the plan of reorganization presentation for stakeholders and provide comments to Delphi employees.
12	8/21/2007	Dana, Steven	2.6	Continue to review the draft disclosure statement financial projection schedules and compare to the stakeholder presentations.
16	8/21/2007	Karamanos, Stacy	1.1	Review the credit ratio statistics provided by B. Hewes (Delphi) and incorporate in the undistributed support of the capital structure package.
16	8/21/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, S Pflieger, T. Letchworth, M. Crowley (all Delphi), A. Emrikian, S. Dana and T. McDonagh (all FTI) to review updates to the disclosure statement .
16	8/21/2007	Karamanos, Stacy	2.3	Review the balance sheet and cash flow walk from the Plan of Reorganization to the Disclosure Statement to ensure all data has been included per request by S. Pflieger (Delphi).
16	8/21/2007	Karamanos, Stacy	1.4	Review the external support charts to ensure all inputs have been implemented per request by J. Pritchett (Delphi).

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16	8/21/2007	Karamanos, Stacy	0.8	Review the claims reimbursement at Emergence and provide comments to J. Pritchett (Delphi).
16	8/21/2007	Karamanos, Stacy	1.1	Continue to review the updated draft of support materials for the stakeholder presentation and prepare comments.
16	8/21/2007	Karamanos, Stacy	2.6	Continue to review the draft disclosure statement and supporting financial statements to ensure all relevant data has been included per request by S. Whitfield (Delphi).
19	8/21/2007	Weber, Eric	0.8	Meet with D. Blackburn (Delphi), E. Mink (Delphi) and K. Kuby (FTI) to review next steps for the preference and working capital initiatives procedures.
19	8/21/2007	Weber, Eric	0.4	Research the commodity and divisional code data for several DGSS-based records.
3	8/21/2007	Weber, Eric	0.4	Meet with K. Kuby (FTI) to review the analysis related to the supplier initiative per the meeting with Delphi GSM personnel.
3	8/21/2007	Weber, Eric	0.7	Review the updated case documentation for the XXX foreign supplier case to ensure all revisions have been included.
3	8/21/2007	Weber, Eric	0.9	Review the supplier database update requirements with D. Blackburn (Delphi), E. Mink (Delphi) and K. Kuby (FTI).
3	8/21/2007	Weber, Eric	1.1	Participate in a call with L. Agasse (Delphi) to review financially troubled supplier updates.
5	8/21/2007	Summers, Joseph	2.9	Review the database code and update CMSi with data recently received from KCC.
5	8/21/2007	Summers, Joseph	2.6	Create a file to remove sales orders from schedule G.
5	8/21/2007	Summers, Joseph	2.6	Prepare an upload of data in CMSi for a schedule objection.
5	8/21/2007	Triana, Jennifer	0.4	Review the twentieth Omnibus objection exhibits with T. Behnke (FTI).
5	8/21/2007	Triana, Jennifer	2.4	Update CMSi with a break-out of flow-through claims.
5	8/21/2007	Triana, Jennifer	0.3	Review with D. Lewandowski, T. Behnke and J. Ehrenhofer (all FTI) the distinct claim owners for voting purposes.
5	8/21/2007	Triana, Jennifer	2.1	Continue to update CMSi with a break-out of flow-through claims.
5	8/21/2007	Triana, Jennifer	2.7	Update and file claims for the twentieth Omnibus objection.
5	8/21/2007	Triana, Jennifer	0.8	Prepare all claims for the twentieth Omnibus objection.
5	8/21/2007	Triana, Jennifer	1.0	Review with T. Behnke (FTI) the subwaterfall updates, twentieth Omnibus objection and plan class reporting.

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19	8/21/2007	Concannon, Joseph	0.8	Meet with M. Everett (Delphi) and R. Fletemeyer (FTI) to review financially troubled supplier support files for fraudulent conveyance test work.
19	8/21/2007	Concannon, Joseph	2.1	Continue to prepare a summary on the review of the director and officer surveys.
19	8/21/2007	Concannon, Joseph	1.2	Continue to review the financially troubled supplier information and prepare a summary for the Fraudulent Conveyances presentation.
19	8/21/2007	Concannon, Joseph	1.6	Work with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review the fraudulent conveyance test work.
19	8/21/2007	Concannon, Joseph	2.3	Prepare a summary on the review of the director and officer surveys.
19	8/21/2007	Concannon, Joseph	0.9	Create a presentation on the progress of the Preferences Analysis for an upcoming meeting with J. Sheehan (Delphi).
19	8/21/2007	Concannon, Joseph	2.2	Review the financially troubled supplier information and prepare a summary for the Fraudulent Conveyances presentation.
5	8/21/2007	Lewandowski, Douglas	1.1	Revise the sample ballot file with master codes for claims and schedules.
5	8/21/2007	Lewandowski, Douglas	1.2	Create a sample ballot file of 2000 records for KCC review per request by T. Behnke (FTI).
5	8/21/2007	Lewandowski, Douglas	0.9	Update the plan class PL/SQL procedure to exclude claims with a \$0 allowed unsecured amount.
5	8/21/2007	Lewandowski, Douglas	0.8	Review the test ballot mail files with T. Behnke (FTI).
5	8/21/2007	Lewandowski, Douglas	0.6	Create a query to identify claims with a \$0 allowed unsecured amount.
5	8/21/2007	Lewandowski, Douglas	0.4	Incorporate the claim classification status into the sample ballot file and send to KCC for review.
5	8/21/2007	Lewandowski, Douglas	0.3	Review with J. Ehrenhofer, J. Triana and T. Behnke (all FTI) the distinct claim owners for voting purposes.
5	8/21/2007	Lewandowski, Douglas	0.9	Update the program to create voting records by creditor name.
5	8/21/2007	Lewandowski, Douglas	0.8	Review the twentieth Omnibus objection exhibits to ensure all relevant information has been included.
5	8/21/2007	Lewandowski, Douglas	0.8	Revise the procedure to assign plan classes to claims and exclude certain portions of the claim.
16	8/21/2007	McDonagh, Timothy	0.9	Compare the preliminary July actual financials to the product business unit model outputs.

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16	8/21/2007	McDonagh, Timothy	2.3	Review the updated support materials for the stakeholder presentation.
12	8/21/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, S Pflieger, T. Letchworth, M. Crowley (all Delphi), A. Emrikian, S. Karamanos and S. Dana (all FTI) to review updates to the disclosure statement .
12	8/21/2007	McDonagh, Timothy	1.9	Review the updated business plan narrative for the disclosure statement.
16	8/21/2007	McDonagh, Timothy	0.9	Meet with D. Swanson (FTI) to review the product business unit model.
16	8/21/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) and S. Dana (FTI) regarding the handling of the GM pricedowns in the restructuring expense chart.
16	8/21/2007	McDonagh, Timothy	1.4	Review the retroactive pricedowns in the P&L without restructuring expense provided by B. Bosse (Delphi).
16	8/21/2007	McDonagh, Timothy	1.1	Agree the disclosure statement financials to the financials in the stakeholder presentation.
16	8/21/2007	Swanson, David	1.7	Review the interest calculations in the consolidation model per request by A. Emrikian (FTI).
12	8/21/2007	Swanson, David	1.4	Update the C/NC metrics schedule in the disclosure statement financials with revisions from the Company.
12	8/21/2007	Swanson, David	2.9	Update the disclosure statement notes to financials with revisions from the Company.
12	8/21/2007	Swanson, David	2.7	Revise the disclosure statement P&L, Balance Sheet, Cash flow statement and fresh-start balance sheet with comments from A. Emrikian, S. Dana and T. McDonagh (all FTI).
12	8/21/2007	Swanson, David	2.8	Continue to update the disclosure statement notes to financials with revisions from the Company and send to S. Whitfield (Delphi).
16	8/21/2007	Swanson, David	0.9	Meet with T. McDonagh (FTI) to review the product business unit model.
5	8/21/2007	Cartwright, Emily	0.5	Review the population of transferred claims to determine the flag date.
5	8/21/2007	Cartwright, Emily	1.1	Research each claim in the transferred claim population and update the detail group.
5	8/21/2007	Cartwright, Emily	0.4	Review with J. Ehrenhofer (FTI) the transferred claim population.
5	8/21/2007	Cartwright, Emily	0.5	Review exception report 838 for claims with a modified amount to ensure the amount is less than \$100.

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19	8/21/2007	Cartwright, Emily	1.9	Agree supplier names in the file provided by E. Weber (FTI) with names in CMSi to determine the partially or fully transferred claims.
5	8/21/2007	Cartwright, Emily	0.8	Create the transferred schedules and claims file with subtotals of the reconciled amount by owner name.
19	8/21/2007	Cartwright, Emily	0.4	Meet with J. Ehrenhofer (FTI) to review the process to match supplier names to claims filed in CMSi.
19	8/21/2007	Cartwright, Emily	1.4	Work with J. Ehrenhofer (FTI) to determine the current owner of claims and schedules for 200 creditors.
16	8/21/2007	Lyman, Scott	1.5	Revise the Eliminations Divisional Template per comments from C. Wu (FTI).
16	8/21/2007	Lyman, Scott	0.9	Meet with C. Wu (FTI) to review the Eliminations Divisional Template.
16	8/21/2007	Lyman, Scott	1.9	Revise the P&L Variances in the 2008 budget business plan model.
16	8/21/2007	Lyman, Scott	1.9	Continue to revise the Balance Sheet Variance in the 2008 budget business plan model.
16	8/21/2007	Lyman, Scott	2.8	Prepare a test of the P&L Forecasting Template.
19	8/21/2007	McKeighan, Erin	2.4	Create a report of all wire payment information to support the preference payment analysis.
19	8/21/2007	McKeighan, Erin	2.2	Review and update the report of all wire payment information to support the preference payment analysis.
12	8/22/2007	Eisenberg, Randall	0.7	Participate in a call with A. Frankum (FTI) regarding Plan of Reorganization and Disclosure Statement issues.
12	8/22/2007	Frankum, Adrian	0.9	Review substantive consolidation section of the disclosure statement and edit as needed.
12	8/22/2007	Frankum, Adrian	1.3	Revise liquidation analysis section of the disclosure statement.
12	8/22/2007	Frankum, Adrian	0.9	Discuss financial projections narrative with B. Shaw (Rothschild).
12	8/22/2007	Frankum, Adrian	0.8	Review and revise the draft projections narrative for tomorrow's disclosure statement meeting.
12	8/22/2007	Frankum, Adrian	0.5	Review the updated projections narrative with A. Emrikian (FTI).
12	8/22/2007	Frankum, Adrian	0.7	Participate in a call with R. Eisenberg (FTI) regarding Plan of Reorganization and Disclosure Statement issues.
12	8/22/2007	Frankum, Adrian	1.4	Review business plan section of the disclosure statement and provide commentary.

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Task Number	Date	Professional	Hours	Activity
5	8/22/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) to review the voting process and associated tasks.
5	8/22/2007	Frankum, Adrian	1.3	Review claims analyses prepared by T. Behnke (FTI) for use in determining dollar amounts of claims in each plan class.
19	8/22/2007	Frankum, Adrian	1.3	Participate in a call with N. Berger (Togut), R. Milin (Togut), K. Ramlo (Skadden), R. Fletemeyer (FTI), J. Guglielmo (FTI) and J. Concannon (FTI) to review fraudulent conveyance test work.
12	8/22/2007	Kuby, Kevin	1.1	Review the draft Plan of Reorganization and disclosure statement and prepare comments.
19	8/22/2007	Kuby, Kevin	0.6	Correspond with J. Robinson (FTI) regarding preference analysis presentation materials.
3	8/22/2007	Kuby, Kevin	0.6	Review the contract extension guidelines document and develop additional considerations for the terms improvement initiative.
3	8/22/2007	Kuby, Kevin	1.4	Review the GSM working capital initiative with D. Blackburn (Delphi), E. Mink (Delphi) and R. Fletemeyer (FTI).
3	8/22/2007	Kuby, Kevin	0.9	Develop a supplier terms improvement analysis and send to D. Blackburn (Delphi).
3	8/22/2007	Kuby, Kevin	1.1	Review the GSM working capital outline with R. Fletemeyer (FTI).
3	8/22/2007	Kuby, Kevin	0.7	Review the suggested terms improvement initiative agenda and logistics schedule and provide comments to D. Blackburn (Delphi).
19	8/22/2007	Kuby, Kevin	0.4	Review with K. Ramlo (Skadden) various aspects of the preference analysis.
7	8/22/2007	Kuby, Kevin	0.4	Correspond with M. Coleman (FTI) regarding the July fee statement.
7	8/22/2007	Kuby, Kevin	0.5	Review the July fee statement and prepare comments.
3	8/22/2007	Kuby, Kevin	1.1	Develop additional narrative and Q&A items for the terms improvement initiative.
3	8/22/2007	Kuby, Kevin	0.8	Correspond with R. Fletemeyer (FTI) regarding the terms improvement initiative.
5	8/22/2007	Behnke, Thomas	1.2	Review and prepare revisions to the twentieth Omnibus objection exhibits.
5	8/22/2007	Behnke, Thomas	0.2	Review with E. Cartwright (FTI) regarding documentation of the Delphi Docket.
5	8/22/2007	Behnke, Thomas	0.6	Review the docket to update Stipulation Orders for reporting purposes.

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Task Number	Date	Professional	Hours	Activity
5	8/22/2007	Behnke, Thomas	0.3	Review the draft plan class documentation and issues list and prepare comments.
5	8/22/2007	Behnke, Thomas	0.8	Participate in a call with J. Summers (FTI) and S. Betance (KCC) to agree claims data in the KCC file to CMSi.
5	8/22/2007	Behnke, Thomas	0.9	Participate in a call with L. Diaz (Skadden) to review fully and partially unliquidated claims.
5	8/22/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) to review the voting process and associated tasks.
5	8/22/2007	Behnke, Thomas	0.3	Work with J. Summers and J. Triana (both FTI) to review the plan class program.
5	8/22/2007	Behnke, Thomas	0.8	Meet with D. Lewandowski and J. Summers (both FTI) to review the plan class and balloting programs.
5	8/22/2007	Behnke, Thomas	0.7	Prepare updates to the current task and open claims issues list.
5	8/22/2007	Behnke, Thomas	0.6	Update the unliquidated claims analysis for claims on the twentieth Omnibus objection.
5	8/22/2007	Behnke, Thomas	0.7	Prepare notes to describe new events and plan information in CMSi.
5	8/22/2007	Behnke, Thomas	0.9	Prepare final updates to the subwaterfall report.
5	8/22/2007	Behnke, Thomas	0.4	Prepare correspondence to J. Ehrenhofer (FTI) regarding the next steps for mailing ballots.
5	8/22/2007	Behnke, Thomas	1.1	Participate in a call with L. Diaz (Skadden) to review certain stipulations and ensure the claims status has been updated in CMSi.
5	8/22/2007	Behnke, Thomas	1.3	Review with J. Triana (FTI) various claims related tasks for the Delphi Plan of Reorganization.
5	8/22/2007	Behnke, Thomas	1.4	Update the twentieth Omnibus objection draft exhibits per request by L. Diaz (Skadden) and J. DeLuca (Delphi).
11	8/22/2007	Guglielmo, James	0.3	Review the support materials for the business plan to prepare for an upcoming call with UCC advisors.
19	8/22/2007	Guglielmo, James	2.1	Prepare edits to the draft of the fraudulent transfer test work presentation.
19	8/22/2007	Guglielmo, James	0.5	Work with R. Fletemeyer (FTI) and J. Concannon (FTI) to review edits to the fraudulent conveyance report.
19	8/22/2007	Guglielmo, James	1.3	Participate in a call with N. Berger (Togut), R. Milin (Togut), K. Ramlo (Skadden), A. Frankum (FTI), J. Concannon (FTI) and R. Fletemeyer (FTI) to review fraudulent conveyance test work.

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Task Number	Date	Professional	Hours	Activity
11	8/22/2007	Guglielmo, James	1.1	Review the final business plan presentation for stakeholders to prepare for an upcoming call with UCC advisors.
19	8/22/2007	Guglielmo, James	1.4	Review the update materials for the fraudulent transfer test work to prepare for an upcoming call with Togut and Skadden.
19	8/22/2007	Guglielmo, James	1.3	Review the VDSR reports for value consideration of M&A transactions for fraudulent transfer test work.
11	8/22/2007	Guglielmo, James	0.5	Meet with J. Whitson, B. Sparks, S. Gale (all Delphi) and J. Concannon (FTI) to review UCC inquiries regarding tax items on the final business plan.
12	8/22/2007	Emrikian, Armen	0.5	Review the updated projections narrative with A. Frankum (FTI).
12	8/22/2007	Emrikian, Armen	0.9	Review the updated financial projections narrative and prepare comments.
16	8/22/2007	Emrikian, Armen	0.9	Review the updated consolidation module outputs.
16	8/22/2007	Emrikian, Armen	1.3	Develop a schedule illustrating the GM outflows and inflows in the Final budget business plan.
16	8/22/2007	Emrikian, Armen	1.9	Review the external support book to ensure all relevant information has been included.
16	8/22/2007	Emrikian, Armen	1.7	Review the PP&E, Other assets, Other liabilities and shareholders equity consolidation module balance sheet walks.
5	8/22/2007	Ehrenhofer, Jodi	0.7	Meet with E. Cartwright (FTI) to update the transfer agent names in the transferred claims.
5	8/22/2007	Ehrenhofer, Jodi	0.5	Incorporate new plan classes into CMSi and update the Debtor subgroups of each plan class.
16	8/22/2007	Wu, Christine	1.0	Prepare the presentation for the upcoming 2008 budget business plan Steering Committee meeting.
16	8/22/2007	Wu, Christine	0.6	Review the 2008 budget business plan model for divisional P&L and balance sheet updates.
16	8/22/2007	Wu, Christine	0.7	Review the updated Eliminations division submission template with the consolidated 2008 budget business plan model.
16	8/22/2007	Wu, Christine	0.9	Prepare links to the divisional submission template P&L in the P&L variance analysis.
16	8/22/2007	Wu, Christine	0.3	Review with R. Robinson (Delphi) the P&L variance analysis, the 8+4 process and the 2008 budget business plan template for Headquarters.
16	8/22/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) to review the modeling methodology for the 2008 budget business plan walks.

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16	8/22/2007	Wu, Christine	0.6	Meet with M. Wild (Delphi) to review the P&L variance analysis and 8+4 forecasting process.
16	8/22/2007	Wu, Christine	0.8	Prepare macros for the P&L variance analysis to prepare for additional analyses.
16	8/22/2007	Wu, Christine	1.3	Prepare sales and operating income walks for the P&L variance analysis.
16	8/22/2007	Wu, Christine	0.9	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and S. Dana (FTI) to review the 2008 budget business plan fo
16	8/22/2007	Wu, Christine	0.5	Review the Financial Task Team proposal for the balance sheet and cash flow variance analysis.
19	8/22/2007	Fletemeyer, Ryan	0.7	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to review setoff claim updates.
19	8/22/2007	Fletemeyer, Ryan	0.6	Review and prepare comments on the financially troubled supplier slides prepared by J. Concannon (FTI) for fraudulent conveyance testing.
19	8/22/2007	Fletemeyer, Ryan	0.5	Work with J. Guglielmo (FTI) and J. Concannon (FTI) to review edits to the fraudulent conveyance report.
19	8/22/2007	Fletemeyer, Ryan	0.8	Prepare fraudulent conveyance slides with Preservation of Estate Claims Order language and testing procedures.
19	8/22/2007	Fletemeyer, Ryan	1.3	Participate in a call with N. Berger (Togut), R. Milin (Togut), K. Ramlo (Skadden), A. Frankum (FTI), J. Guglielmo (FTI) and J. Concannon (FTI) to review fraudulent conveyance test work.
19	8/22/2007	Fletemeyer, Ryan	0.4	Review edits to the fraudulent conveyance presentation with J. Concannon (FTI).
3	8/22/2007	Fletemeyer, Ryan	1.4	Review the GSM working capital initiative with D. Blackburn (Delphi), E. Mink (Delphi) and K. Kuby (FTI).
11	8/22/2007	Fletemeyer, Ryan	0.3	Review the 8/17/07 cash and investment balance and send to A. Parks (Mesirow).
3	8/22/2007	Fletemeyer, Ryan	0.4	Review the 2007 draft Negotiating Points - Return to Pre-petition Terms and Increasing Supplier Payment Terms documents.
3	8/22/2007	Fletemeyer, Ryan	1.4	Prepare a GSM working capital initiative outline.
3	8/22/2007	Fletemeyer, Ryan	1.1	Review the GSM working capital outline with K. Kuby (FTI).

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3	8/22/2007	Fletemeyer, Ryan	1.3	Edit the GSM working capital outline per comments from K. Kuby (FTI).
19	8/22/2007	Robinson, Josh	1.5	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/22/2007	Robinson, Josh	2.9	Prepare a list of wires sent outside of DACOR and incorporate into the preference analysis.
19	8/22/2007	Robinson, Josh	2.4	Review the subsidiary preference reconciliations to determine additional steps required.
19	8/22/2007	Robinson, Josh	0.8	Correspond with D. Brewer (Delphi) regarding the EFT check clearance process.
19	8/22/2007	Robinson, Josh	0.7	Correspond with K. Ramlo (Skadden) regarding various preference analysis issues.
99	8/22/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
12	8/22/2007	Dana, Steven	2.4	Review the disclosure statement narrative and prepare comments and edits.
16	8/22/2007	Dana, Steven	0.9	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and C. Wu (FTI) to review the 2008 budget business plan for
16	8/22/2007	Dana, Steven	1.7	Prepare a file highlighting the differences between the August 17, 2007 and August 22, 2007 Consolidation Module outputs.
12	8/22/2007	Dana, Steven	0.6	Prepare correspondence to A. Emrikian (FTI) and T. McDonagh (FTI) regarding edits to the disclosure statement.
12	8/22/2007	Dana, Steven	2.1	Continue to compare the draft disclosure statement financial projection schedules to the stakeholder presentations.
16	8/22/2007	Karamanos, Stacy	0.2	Meet with J. Pritchett and M. Crowley (both Delphi) to review various E&S working capital inquiries.
16	8/22/2007	Karamanos, Stacy	1.2	Review and revise the claims internal support package for the cash due at Emergence in settlement of claims.
16	8/22/2007	Karamanos, Stacy	1.1	Review and update the capital structure internal support package.
16	8/22/2007	Karamanos, Stacy	2.4	Update the working capital internal support package.
99	8/22/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	8/22/2007	Karamanos, Stacy	1.5	Review the revised C/NC split of cash flow statement actual figures per request by J. Pritchett (Delphi).

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16	8/22/2007	Karamanos, Stacy	0.9	Review the working capital with M. Crowley (Delphi) to transition responsibilities.
5	8/22/2007	Stevning, Johnny	2.5	Research the top 200 suppliers to determine if various claims for the suppliers have been sold.
3	8/22/2007	Weber, Eric	0.4	Correspond with E. Mink (Delphi) regarding the required updates for the working capital improvements database.
99	8/22/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
19	8/22/2007	Weber, Eric	2.3	Create an automated processes to link commodity codes from the DGSS file provided by E. Mink (Delphi) to the list of potential preference creditors.
19	8/22/2007	Weber, Eric	1.2	Work with E. Mink (Delphi) to develop a strategy and work plan to associate commodity codes with the list of creditors subject to preference action.
3	8/22/2007	Weber, Eric	1.6	Develop a methodology to incorporate updated claim information into the working capital improvement database.
19	8/22/2007	Weber, Eric	0.9	Meet with E. Mink (Delphi) to review the requirements to identify creditors potentially subject to preference action from the working capital improvements database.
5	8/22/2007	Summers, Joseph	1.7	Review the KCC to CMSi data reconciliation file and prepare comments.
5	8/22/2007	Summers, Joseph	1.4	Create a procedure to convert the CMSi data into the KCC upload format.
5	8/22/2007	Summers, Joseph	1.6	Create a procedure to compare values from the KCC data to CMSi data.
5	8/22/2007	Summers, Joseph	0.3	Work with J. Triana and T. Behnke (both FTI) to review the plan class program.
5	8/22/2007	Summers, Joseph	1.4	Update the CMSi mapping to KCC data for reconciliation purposes.
5	8/22/2007	Summers, Joseph	0.8	Participate in a call with T. Behnke (FTI) and S. Betance (KCC) to agree claims data in the KCC file to CMSi.
5	8/22/2007	Summers, Joseph	0.8	Meet with D. Lewandowski and T. Behnke (both FTI) to review the plan class and balloting programs.
5	8/22/2007	Triana, Jennifer	1.3	Update and file new claims on the twentieth Omnibus objection per request by L. Diaz (Skadden).
5	8/22/2007	Triana, Jennifer	0.3	Work with J. Summers and T. Behnke (both FTI) to review the plan class program.
5	8/22/2007	Triana, Jennifer	0.6	Update the claims subwaterfall report with a breakout of Union claims per request by T. Behnke (FTI).

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Task Number	Date	Professional	Hours	Activity
5	8/22/2007	Triana, Jennifer	2.4	Update the plan class program to classify claims by Debtors.
5	8/22/2007	Triana, Jennifer	1.3	Review with T. Behnke (FTI) various claims related tasks for the Delphi Plan of Reorganization.
5	8/22/2007	Triana, Jennifer	0.9	Update claims on the twentieth Omnibus objection per request by L. Diaz (Skadden).
5	8/22/2007	Triana, Jennifer	2.3	Continue to update the plan class program to classify claims by Debtors.
19	8/22/2007	Concannon, Joseph	1.3	Continue to revise the Fraudulent Conveyances presentation per comments from J. Guglielmo (FTI).
19	8/22/2007	Concannon, Joseph	1.6	Prepare a presentation on the GM affirmation claim for an upcoming meeting.
19	8/22/2007	Concannon, Joseph	1.2	Meet with L. Agasse (Delphi) to review the financially troubled supplier program.
19	8/22/2007	Concannon, Joseph	1.1	Compare the listing of board members to the various conflict surveys for purposes of the Fraudulent Conveyances presentation.
19	8/22/2007	Concannon, Joseph	1.7	Analyze comments in the SEC filings related to treasury stock activities.
19	8/22/2007	Concannon, Joseph	1.3	Participate in a call with N. Berger (Togut), R. Milin (Togut), K. Ramlo (Skadden), A. Frankum (FTI), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review fraudulent conveyance test work.
11	8/22/2007	Concannon, Joseph	0.5	Meet with J. Whitson, B. Sparks, S. Gale (all Delphi) and J. Guglielmo (FTI) to review UCC inquiries regarding tax items on the final business plan.
19	8/22/2007	Concannon, Joseph	0.5	Work with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review edits to the fraudulent conveyance report.
19	8/22/2007	Concannon, Joseph	0.4	Review edits to the fraudulent conveyance presentation with R. Fletemeyer (FTI).
19	8/22/2007	Concannon, Joseph	0.8	Review comments related to the financially troubled supplier program from L. Agasse (Delphi).
19	8/22/2007	Concannon, Joseph	0.9	Research stock prices from the dividend distribution date for purposes of the fraudulent conveyances analysis.
19	8/22/2007	Lewandowski, Douglas	0.8	Update the ASEC clear date for checks in the subsidiary payment file data for preference calculations.
19	8/22/2007	Lewandowski, Douglas	0.9	Update the DCS clear date for checks in the subsidiary payment file data for preference calculations.
19	8/22/2007	Lewandowski, Douglas	0.6	Prepare an upload of the DCS subsidiary payment file for CMSi to populate the clear date for preference calculations.

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Task Number	Date	Professional	Hours	Activity
19	8/22/2007	Lewandowski, Douglas	0.5	Prepare an upload of the ASEC subsidiary payment file for CMSi to populate the clear date for preference calculations.
5	8/22/2007	Lewandowski, Douglas	0.8	Meet with T. Behnke and J. Summers (both FTI) to review the plan class and balloting programs.
5	8/22/2007	Lewandowski, Douglas	1.3	Create a procedure to group the detail rows into families by owners, plan classes and claim number for ballot summary reporting.
16	8/22/2007	McDonagh, Timothy	0.3	Prepare the interest calculations from the product business unit model per request by W. Wang (Rothschild).
99	8/22/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
16	8/22/2007	McDonagh, Timothy	0.6	Update the summary walks package with the final product business unit model outputs.
16	8/22/2007	McDonagh, Timothy	0.7	Correspond with D. Swanson (FTI) regarding the review of the product business unit model.
16	8/22/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding updates to the product business unit model outputs.
16	8/22/2007	McDonagh, Timothy	0.8	Review the updated support materials for the stakeholder presentation and prepare comments.
16	8/22/2007	McDonagh, Timothy	0.6	Update the product business unit model for a split of Q1 and Q2 working capital adjustments to actuals.
16	8/22/2007	McDonagh, Timothy	0.9	Update the product business unit model with a reclassification between material expense and manufacturing expense.
12	8/22/2007	McDonagh, Timothy	0.3	Review the disclosure statement support schedules.
12	8/22/2007	McDonagh, Timothy	0.6	Update the disclosure statement continuing/non-continuing financials.
16	8/22/2007	McDonagh, Timothy	0.8	Prepare and review the updated product business unit model outputs.
16	8/22/2007	Swanson, David	1.6	Continue to review the interest calculations in the consolidation model per request by A. Emrikian (FTI).
16	8/22/2007	Swanson, David	1.4	Update the product business unit split template with revised interest calculations for Packard, Powertrain, Steering and Thermal per request by T. Letchworth (Delphi).
16	8/22/2007	Swanson, David	1.2	Update the product business unit split template with revised interest calculations for AHG, DPSS, E&S and HQ per request by T. Letchworth (Delphi).
16	8/22/2007	Swanson, David	2.0	Review the incentive compensation calculations in the consolidation model.

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Task Number	Date	Professional	Hours	Activity
12	8/22/2007	Swanson, David	2.8	Update the disclosure statement notes to financials with revisions from the Company.
16	8/22/2007	Swanson, David	2.2	Review the working capital calculations in the consolidation model.
7	8/22/2007	Coleman, Matthew	2.4	Incorporate recently received July time detail into the fee working file.
7	8/22/2007	Coleman, Matthew	1.9	Review the first half of July 2007 expenses and prepare comments.
7	8/22/2007	Coleman, Matthew	1.7	Review the second half of July 2007 expenses and provide comments to C. Johnston (FTI).
19	8/22/2007	Cartwright, Emily	2.2	Agree the population of supplier names to a list of consolidated supplier names and update the commodity codes per request by E. Weber (FTI).
19	8/22/2007	Cartwright, Emily	0.4	Review with E. McKeighan (FTI) the process to agree a population of supplier names with a list of consolidated supplier names and update the corresponding commodity codes.
19	8/22/2007	Cartwright, Emily	0.4	Create a function to concatenate non-distinct commodity codes into one line.
5	8/22/2007	Cartwright, Emily	1.6	Revise the transferred schedules and claims view with certain owners in different groups.
5	8/22/2007	Cartwright, Emily	0.8	Create the Mail File template by updating each file with corresponding Omnibus objections and exhibit names.
5	8/22/2007	Cartwright, Emily	0.7	Meet with J. Ehrenhofer (FTI) to update the transfer agent names in the transferred claims.
5	8/22/2007	Cartwright, Emily	0.2	Review with T. Behnke (FTI) regarding documentation of the Delphi Docket.
5	8/22/2007	Cartwright, Emily	0.4	Revise the transferred schedules and claims file with updated groupings.
16	8/22/2007	Lyman, Scott	1.5	Revise the language on the Consolidated Walks in the 2008 budget business plan model.
16	8/22/2007	Lyman, Scott	1.8	Update the Allied Eliminations for the Consolidated P&L in the 2008 budget business plan model.
16	8/22/2007	Lyman, Scott	1.6	Update the Allied Eliminations for the Consolidated Working Capital Section.
99	8/22/2007	Lyman, Scott	3.0	Travel from Detroit, MI to Las Vegas, NV (in lieu of travel home).
16	8/22/2007	Lyman, Scott	1.3	Prepare updates to the Content Page in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	8/22/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) to review the modeling methodology for the 2008 budget business plan walks.
19	8/22/2007	McKeighan, Erin	1.4	Prepare a list of commodity types for subsidiaries per request by E. Weber (FTI).
19	8/22/2007	McKeighan, Erin	0.4	Review with E. Cartwright (FTI) the process to agree a population of supplier names with a list of consolidated supplier names and update the corresponding commodity codes.
19	8/22/2007	McKeighan, Erin	0.6	Incorporate wire date into the wire SOFA data analysis population in CMSi.
19	8/22/2007	McKeighan, Erin	0.8	Incorporate check clear dates into the SOFA analysis population in CMSi.
19	8/22/2007	McKeighan, Erin	2.2	Prepare a file of commodity types for specific DAS vendors per request by E. Weber (FTI).
7	8/22/2007	Johnston, Cheryl	0.4	Review outstanding Lexecon expense entries.
7	8/22/2007	Johnston, Cheryl	0.9	Create, format and agree the June SIMS upload file.
7	8/22/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding the progress of the July fee statement.
7	8/22/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the July fee working file.
7	8/22/2007	Johnston, Cheryl	0.9	Review, update and format the July expense working file and send to M. Coleman (FTI) for review.
12	8/23/2007	Frankum, Adrian	0.4	Prepare updates to the projections narrative with B. Shaw (Rothschild) and A. Emrikian (FTI).
12	8/23/2007	Frankum, Adrian	0.4	Meet with S. Salrin (Delphi) and A. Emrikian (FTI) to review the financial projections narrative comments.
12	8/23/2007	Frankum, Adrian	3.5	Participate in plan of reorganization meeting/teleconference with representatives from Delphi, Skadden and Rothschild.
12	8/23/2007	Frankum, Adrian	0.6	Meet with K. Kuby (FTI) and C. Wu (FTI) to review various elements of the Substantive Consolidation analysis.
99	8/23/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	8/23/2007	Frankum, Adrian	1.4	Participate in a call with T. Behnke (FTI) to review the balloting process and timeline.
16	8/23/2007	Frankum, Adrian	0.4	Participate in a call with S. Pflieger, J. Pritchett (both Delphi), T. McDonagh (FTI), S. Karamanos and A. Emrikian (both FTI) to review the continuing / non-continuing split of the Q1 and Q2 2007 working capital reporting adjustments.

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Task Number	Date	Professional	Hours	Activity
5	8/23/2007	Frankum, Adrian	1.3	Work with S. Corcoran (Delphi), R. Meisler, J. Butler, G. Panagakis (all Skadden) and T. Behnke (FTI) to review claims issues in the Plan of Reorganization.
11	8/23/2007	Frankum, Adrian	1.6	Participate in a call with representatives from Delphi, Rothschild, Mesirow, Jefferies, Houlihan, Lazard, Chanin, Potok and Compass to review updates to the business plan.
3	8/23/2007	Kuby, Kevin	0.9	Review certain terms of the Plan of Reorganization and the potential impact to the supplier population.
99	8/23/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
3	8/23/2007	Kuby, Kevin	0.4	Meet with E. Weber (FTI) to review certain observations related to the supplier database.
19	8/23/2007	Kuby, Kevin	0.8	Review with E. Weber (FTI) the progress related to populating the preference list with supplier information.
3	8/23/2007	Kuby, Kevin	2.9	Update the working capital improvement initiative workplan and agenda.
19	8/23/2007	Kuby, Kevin	0.7	Review with J. Robinson (FTI) the progress of the preference analysis.
12	8/23/2007	Kuby, Kevin	0.6	Meet with A. Frankum (FTI) and C. Wu (FTI) to review various elements of the Substantive Consolidation analysis.
19	8/23/2007	Kuby, Kevin	0.6	Meet with J. Sheehan (Delphi) and D. Blackburn (Delphi) to review the progress of the preference analysis.
5	8/23/2007	Behnke, Thomas	0.6	Participate in a call with S. Betance (KCC) regarding transferred schedules and the ballot file example.
5	8/23/2007	Behnke, Thomas	0.6	Meet with J. Ehrenhofer (FTI) to update the claim transfer report.
5	8/23/2007	Behnke, Thomas	0.9	Participate in a call with L. Diaz (Skadden) to review updates to the twentieth Omnibus objection.
5	8/23/2007	Behnke, Thomas	1.3	Work with S. Corcoran (Delphi), R. Meisler, J. Butler, G. Panagakis (all Skadden) and A. Frankum (FTI) to review claims issues in the Plan of Reorganization.
5	8/23/2007	Behnke, Thomas	1.0	Participate in a call with L. Diaz (Skadden) to review the population of claims for a possible estimation objection.
5	8/23/2007	Behnke, Thomas	1.3	Participate in a call with S. Betance (KCC) to prepare a list of claims for objection on the twentieth Omnibus objection.
5	8/23/2007	Behnke, Thomas	0.8	Review with J. Ehrenhofer (FTI) the transferred schedules analysis.
5	8/23/2007	Behnke, Thomas	1.4	Participate in a call with A. Frankum (FTI) to review the balloting process and timeline.

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5	8/23/2007	Behnke, Thomas	0.9	Meet with J. Triana and J. Summers (both FTI) to agree the data received from KCC to CMSi.
5	8/23/2007	Behnke, Thomas	0.6	Participate in a call with S. Betance (KCC) regarding the draft ballot file and printing options.
5	8/23/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to review the unliquidated claims report and revised exhibits for the twentieth Omnibus objection.
5	8/23/2007	Behnke, Thomas	1.1	Prepare comments regarding the ballot and printing process.
11	8/23/2007	Guglielmo, James	1.1	Review various tax inquiries from Mesirow and research the draft Plan of Reorganization for potential responses.
19	8/23/2007	Guglielmo, James	1.0	Review the updated draft of the fraudulent transfer report and prepare comments.
11	8/23/2007	Guglielmo, James	1.6	Participate in a call with representatives from Delphi, Rothschild, Mesirow, Jefferies, Houlihan, Lazard, Chanin, Potok and Compass to review updates to the business plan.
11	8/23/2007	Guglielmo, James	0.4	Review the Mesirow USW requests and tax call with R. Fletemeyer (FTI).
12	8/23/2007	Guglielmo, James	0.5	Review the draft affirmative claim presentation to prepare for an upcoming meeting with D. Sherbin and J. Sheehan (both Delphi).
11	8/23/2007	Guglielmo, James	0.9	Meet with M. Bierlien (Delphi) to prepare comments on the Mesirow follow-up inquiries for the USW settlement and attrition plan.
99	8/23/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
16	8/23/2007	Emrikian, Armen	1.1	Revise the external support book with the consolidation module outputs.
99	8/23/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
12	8/23/2007	Emrikian, Armen	0.7	Review the fresh-start adjustments section of projections narrative to ensure no relevant data has been excluded.
16	8/23/2007	Emrikian, Armen	0.3	Meet with M. Crowley, J. Pritchett (Delphi) and S. Karamanos (FTI) to review non-continuing working capital reporting adjustments.
12	8/23/2007	Emrikian, Armen	0.4	Prepare updates to the projections narrative with B. Shaw (Rothschild) and A. Frankum (FTI).
12	8/23/2007	Emrikian, Armen	0.3	Review various comments to the financial projections narrative with K. LoPrete (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	8/23/2007	Emrikian, Armen	0.6	Review the consolidation module outputs with T. Letchworth (Delphi).
12	8/23/2007	Emrikian, Armen	0.4	Meet with S. Salrin (Delphi) and A. Frankum (FTI) to review the financial projections narrative comments.
16	8/23/2007	Emrikian, Armen	1.2	Prepare updates to the analysis of GM outflows and inflows in the Final budget business plan.
16	8/23/2007	Emrikian, Armen	0.7	Review the gross attrition program cash flows with M. Bierlien (Delphi).
16	8/23/2007	Emrikian, Armen	0.4	Participate in a call with S. Pflieger, J. Pritchett (both Delphi), A. Frankum (FTI), S. Karamanos and T. McDonagh (both FTI) to review the continuing / non-continuing split of the Q1 and Q2 2007 working capital reporting adjustments.
5	8/23/2007	Ehrenhofer, Jodi	0.6	Meet with T. Behnke (FTI) to update the claim transfer report.
5	8/23/2007	Ehrenhofer, Jodi	0.8	Review with T. Behnke (FTI) the transferred schedules analysis.
5	8/23/2007	Wu, Christine	0.5	Meet with R. Emanuel (Delphi) to review the progress of the reclamations process.
12	8/23/2007	Wu, Christine	0.6	Meet with A. Frankum (FTI) and K. Kubly (FTI) to review various elements of the Substantive Consolidation analysis.
16	8/23/2007	Wu, Christine	0.5	Meet with R. Reimink (Delphi) and S. Pflieger (Delphi) to review the budget and forecast for the incentive compensation and attrition programs.
16	8/23/2007	Wu, Christine	0.6	Correspond with J. Habicht (Delphi) to review the calculations for Other Assets and Other Liabilities on the divisional submission template balance sheet.
16	8/23/2007	Wu, Christine	0.3	Review with S. Pflieger (Delphi) next steps for the divisional balance sheet review.
16	8/23/2007	Wu, Christine	0.6	Review the 2007 incentive compensation detail to determine methodology for the 2008 budget business plan.
16	8/23/2007	Wu, Christine	1.3	Revise the P&L variance analysis and prepare updates for the 8+4 2007 analyses.
99	8/23/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	8/23/2007	Wu, Christine	1.6	Review and analyze the consolidated 2008 budget business plan model.
19	8/23/2007	Fletemeyer, Ryan	0.4	Prepare a list of open items related to the fraudulent conveyance.
19	8/23/2007	Fletemeyer, Ryan	0.4	Review the director and officer payment detail for fraudulent conveyance testing with M. Swastek (Delphi).

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19	8/23/2007	Fletemeyer, Ryan	0.5	Review edits to the fraudulent conveyance report with J. Concannon (FTI).
11	8/23/2007	Fletemeyer, Ryan	0.4	Review the Mesirow USW requests and tax call with J. Guglielmo (FTI).
19	8/23/2007	Fletemeyer, Ryan	1.4	Prepare summary bullet points related to the Director and Delphi Strategy Board member affiliations noted in the fraudulent conveyance testing.
99	8/23/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	8/23/2007	Fletemeyer, Ryan	0.8	Edit the preference process flow chart and send to N. Berger (Togut) for review.
3	8/23/2007	Fletemeyer, Ryan	0.8	Analyze the Plan of Reorganization to determine if Allowed claims receive a holdback in relation to the GSM working capital initiative.
19	8/23/2007	Fletemeyer, Ryan	0.6	Review the XXX setoff accounts payable reconciliation with T. Navratil (Delphi).
19	8/23/2007	Fletemeyer, Ryan	0.4	Work with J. Concannon (FTI) to review the preference process flow presentation slide.
19	8/23/2007	Fletemeyer, Ryan	0.5	Participate in a call to review securities and equity transactions from 1999 - 2005 with C. Anderson (Delphi) and J. Concannon (FTI) for fraudulent conveyance testing.
19	8/23/2007	Fletemeyer, Ryan	0.4	Review the preference process flow with J. Concannon (FTI) and K. Ramlo (Skadden).
12	8/23/2007	Meyers, Glenn	2.8	Review the revised affirmative damages claims presentation to prepare for an upcoming call with Delphi management.
12	8/23/2007	Meyers, Glenn	2.4	Review the supporting documentation and related calculations for the affirmative damages claims presentation to prepare for an upcoming call with Delphi management.
19	8/23/2007	Robinson, Josh	2.3	Create a variance report for the subsidiary preference data reconciliation.
19	8/23/2007	Robinson, Josh	1.6	Continue to create a database structure for the final preference data extraction.
19	8/23/2007	Robinson, Josh	0.7	Review with K. Kuby (FTI) the progress of the preference analysis.
19	8/23/2007	Robinson, Josh	1.9	Create a database structure for the final preference data extraction.
19	8/23/2007	Robinson, Josh	2.7	Create queries to extract target preference data and incorporate into the preference analysis report.

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16	8/23/2007	Dana, Steven	1.1	Update the detailed inventory calculations in the 2008 budget business plan model.
16	8/23/2007	Dana, Steven	1.6	Update the detailed accounts receivable calculations in the 2008 budget business plan model.
16	8/23/2007	Dana, Steven	0.4	Review the external backup related to the P&L without restructuring expense.
16	8/23/2007	Dana, Steven	1.4	Review and revise the detailed accounts payable calculations in the 2008 budget business plan model.
16	8/23/2007	Karamanos, Stacy	2.6	Prepare the working capital and pension sensitivity calculation per request by T. Letchworth (Delphi).
16	8/23/2007	Karamanos, Stacy	0.8	Prepare a crib for the non-continuing working capital wind-down liquidation.
16	8/23/2007	Karamanos, Stacy	0.3	Meet with M. Crowley, J. Pritchett (Delphi) and A. Emrikian (FTI) to review non-continuing working capital reporting adjustments.
16	8/23/2007	Karamanos, Stacy	0.7	Meet with T. Letchworth (Delphi) to review the sensitivity analysis.
16	8/23/2007	Karamanos, Stacy	0.6	Prepare a summary of expenses driving the AP balance for the 2008 budget business plan per request by S. Pflieger (Delphi).
16	8/23/2007	Karamanos, Stacy	0.7	Review the sensitivity calculation provided by C. Darby (Delphi) and prepare a summary of outputs related to interest on pension contributions for an upcoming presentation to J. Sheehan (Delphi).
16	8/23/2007	Karamanos, Stacy	0.4	Participate in a call with S. Pflieger, J. Pritchett (both Delphi), A. Frankum (FTI), T. McDonagh and A. Emrikian (both FTI) to review the continuing / non-continuing split of the Q1 and Q2 2007 working capital reporting adjustments.
16	8/23/2007	Karamanos, Stacy	0.6	Prepare a summary of assumptions used to calculate working capital and pension interest for an upcoming sensitivity presentation to J. Sheehan (Delphi).
16	8/23/2007	Karamanos, Stacy	0.9	Prepare a summary of reporting adjustments in working capital for C/NC per request by J. Pritchett (Delphi).
16	8/23/2007	Karamanos, Stacy	0.7	Review the working capital updates since July 2007 and quantify the E&S GM AR change with J. Pritchett (Delphi).
5	8/23/2007	Stevning, Johnny	0.8	Review a list of additional vendors to determine if claims have been sold.
5	8/23/2007	Stevning, Johnny	2.8	Prepare an analysis on the top 200 suppliers with sold claims to ensure all relevant data has been included.

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5	8/23/2007	Stevning, Johnny	2.8	Create a file of all sold claims for the top 200 suppliers.
3	8/23/2007	Weber, Eric	0.4	Meet with K. Kuby (FTI) to review certain observations related to the supplier database.
3	8/23/2007	Weber, Eric	1.4	Prepare a list of suppliers that have returned to normal MNS2-2 terms regarding number of cases and dollar balances of working capital improvement.
3	8/23/2007	Weber, Eric	0.8	Analyze the individual supplier claim records to determine transferred or sold claims.
3	8/23/2007	Weber, Eric	2.3	Review set-off cases between December 2006 and August 2007 to determine if there is a buy / sell relationship with Delphi for purposes of the working capital improvement database.
19	8/23/2007	Weber, Eric	0.8	Review with K. Kuby (FTI) the progress related to populating the preference list with supplier information.
19	8/23/2007	Weber, Eric	1.4	Prepare a list of suppliers found in both the top 200 working capital improvement file and the preference action file.
19	8/23/2007	Weber, Eric	1.2	Review 50 suppliers in the working capital improvement database to identify fully sold claims from the partially sold claims.
5	8/23/2007	Summers, Joseph	0.3	Work with J. Triana (FTI) to review the plan classification.
5	8/23/2007	Summers, Joseph	0.9	Meet with T. Behnke and J. Triana (both FTI) to agree the data received from KCC to CMSi.
5	8/23/2007	Summers, Joseph	2.8	Create functions to populate the ballot level information for distinct claim, creditor and plan class.
5	8/23/2007	Summers, Joseph	2.5	Create database code to populate a summary format of the ballot information.
5	8/23/2007	Summers, Joseph	2.2	Continue to review the KCC to CMSi data reconciliation file and prepare comments.
5	8/23/2007	Triana, Jennifer	0.4	Review with E. Cartwright (FTI) the process to withdraw claims.
5	8/23/2007	Triana, Jennifer	0.7	Update the twentieth Omnibus claim objection with approved Books and Records claims.
5	8/23/2007	Triana, Jennifer	0.9	Meet with T. Behnke and J. Summers (both FTI) to agree the data received from KCC to CMSi.
5	8/23/2007	Triana, Jennifer	2.6	Create a claim estimation objection exhibit for the capping claims estimation motion objection.
5	8/23/2007	Triana, Jennifer	0.3	Work with J. Summers (FTI) to review the plan classification.

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5	8/23/2007	Triana, Jennifer	0.8	Review the twentieth Omnibus objection mail files.
5	8/23/2007	Triana, Jennifer	2.3	Prepare final updates to the plan class program to classify claims by Debtors.
99	8/23/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
19	8/23/2007	Concannon, Joseph	0.4	Work with R. Fletemeyer (FTI) to review the preference process flow presentation slide.
19	8/23/2007	Concannon, Joseph	0.4	Continue to analyze comments in the SEC filings related to treasury stock activities for purposes of the fraudulent conveyance analysis.
19	8/23/2007	Concannon, Joseph	0.4	Review the preference process flow with R. Fletemeyer (FTI) and K. Ramlo (Skadden).
19	8/23/2007	Concannon, Joseph	0.9	Create an updated preferences presentation for GSM management and Skadden.
19	8/23/2007	Concannon, Joseph	2.3	Continue to revise the Fraudulent Conveyance presentation per comments from J. Guglielmo (FTI) and R. Fletemeyer (FTI).
19	8/23/2007	Concannon, Joseph	0.7	Revise the Fraudulent Conveyance presentation per comments from D. Alexander (Delphi).
19	8/23/2007	Concannon, Joseph	0.5	Participate in a call to review securities and equity transactions from 1999 - 2005 with C. Anderson (Delphi) and R. Fletemeyer (FTI) for fraudulent conveyance testing.
19	8/23/2007	Concannon, Joseph	0.5	Review edits to the fraudulent conveyance report with R. Fletemeyer (FTI).
5	8/23/2007	Lewandowski, Douglas	0.7	Review the sample ballot files provided by KCC to ensure all relevant data has been included.
5	8/23/2007	Lewandowski, Douglas	0.7	Incorporate an index into the voting summary table to improve functional reliability.
5	8/23/2007	Lewandowski, Douglas	0.6	Create an export of the voting summary table for further analysis.
5	8/23/2007	Lewandowski, Douglas	1.4	Create a program to summarize the balloting and voting information.
5	8/23/2007	Lewandowski, Douglas	0.8	Update the voting/balloting summary report with the current status of claims and schedules.
5	8/23/2007	Lewandowski, Douglas	0.4	Create a table CMSi to store the ballot/voting summary data.
5	8/23/2007	Lewandowski, Douglas	1.2	Incorporate the amount, Debtor and claim class values to the balloting summary report.
5	8/23/2007	Lewandowski, Douglas	0.8	Agree the claim class counts to the CMSi tables to ensure that the summary extract has been included.

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Task Number	Date	Professional	Hours	Activity
5	8/23/2007	Lewandowski, Douglas	1.3	Review the program to create the voting/non-voting records in CMSi to ensure functional reliability.
19	8/23/2007	Lewandowski, Douglas	0.3	Research suppliers listed in the subsidiary payment file to ensure that all the records have been included.
5	8/23/2007	Lewandowski, Douglas	1.1	Update the plan class program to determine the plan class Debtor.
16	8/23/2007	McDonagh, Timothy	0.4	Participate in a call with S. Pflieger, J. Pritchett (both Delphi), A. Frankum (FTI), S. Karamanos and A. Emrikian (both FTI) to review the continuing / non-continuing split of the Q1 and Q2 2007 working capital reporting adjustments.
5	8/23/2007	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	8/23/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding the update of the regional OCF model.
16	8/23/2007	McDonagh, Timothy	1.3	Update the cash flow summary walks with periodic versions of the cumulative walks.
16	8/23/2007	McDonagh, Timothy	0.8	Review the P&L and cash flow calculations in the 2008 product business unit model.
16	8/23/2007	McDonagh, Timothy	0.8	Update the product business unit model outputs per comments from A. Emrikian (FTI).
16	8/23/2007	McDonagh, Timothy	0.8	Prepare a variance of the summary walks package.
16	8/23/2007	McDonagh, Timothy	0.8	Review the other asset calculations in the 2008 product business unit model.
12	8/23/2007	Swanson, David	2.4	Update the disclosure statement notes to financials with comments from the Company.
16	8/23/2007	Swanson, David	1.3	Compare capital expenditure in the overlay walk module to Company data and send a variance analysis to S. Dana (FTI).
16	8/23/2007	Swanson, David	1.8	Prepare final updates to the consolidation model, interest, working capital and incentive compensation analysis and prepare a summary.
16	8/23/2007	Swanson, David	2.1	Continue to update the regional P&Ls in the OCF model with post-2/28 overlays to prepare the lender requirement schedules.
12	8/23/2007	Swanson, David	1.4	Update the financial schedules in the disclosure statement notes to financials with comments from the Company and A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
16	8/23/2007	Swanson, David	2.1	Update the regional P&Ls in the OCF model with post-2/28 overlays to prepare the lender requirement schedules.
7	8/23/2007	Coleman, Matthew	0.9	Prepare a consolidated fee working file for the four weeks of July and format for clarity.
7	8/23/2007	Coleman, Matthew	1.6	Review and update the July 2007 consolidated fee working file to format for clarity.
7	8/23/2007	Coleman, Matthew	1.4	Review the draft July Exhibits A, B, E and F to ensure all relevant data has been included.
7	8/23/2007	Coleman, Matthew	0.5	Prepare correspondence to various professionals regarding outstanding time detail for July.
7	8/23/2007	Coleman, Matthew	1.2	Incorporate and review the July weeks 3 and 4 Lexecon time from M. Zumbach (FTI).
7	8/23/2007	Coleman, Matthew	1.4	Incorporate and review the July weeks 1 and 2 Lexecon time from M. Zumbach (FTI).
7	8/23/2007	Coleman, Matthew	1.1	Review the draft July Exhibits C and D to ensure all relevant data has been included.
5	8/23/2007	Cartwright, Emily	0.7	Update the detail amount modifiers for new claims in the KCC data transfer file.
5	8/23/2007	Cartwright, Emily	1.2	Create the Duplicate and Equity Mail files for filed claims on the twentieth Omnibus objection.
5	8/23/2007	Cartwright, Emily	0.4	Prepare a list of procedures to create necessary person, detail and master records for claim-to-claim and claim-to-schedule matches.
5	8/23/2007	Cartwright, Emily	0.4	Review with J. Triana (FTI) the process to withdraw claims.
5	8/23/2007	Cartwright, Emily	0.7	Create the Claim-to-Claim and Claim-to-Schedule PDF files per request by K. Harbour (Delphi).
5	8/23/2007	Cartwright, Emily	1.4	Create the Modify Mail files for filed claims on the twentieth Omnibus objection.
5	8/23/2007	Cartwright, Emily	0.7	Prepare an upload of the Claim File Modifications from KCC to determine the population of potentially withdrawn claims.
19	8/23/2007	Cartwright, Emily	0.2	Review with E. McKeighan (FTI) the updates to the supplier names and commodity codes.
5	8/23/2007	Cartwright, Emily	1.2	Review the duplicate claims in the KCC Data Transfer file and load the Data Transfer file into CMSi.
5	8/23/2007	Cartwright, Emily	0.8	Analyze each claim and corresponding docket on the Claim File Modifications and the data in CMSi.

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19	8/23/2007	McKeighan, Erin	2.1	Continue to prepare a list of commodity types for subsidiaries per request by E. Weber (FTI).
19	8/23/2007	McKeighan, Erin	1.7	Create a report of all commodity types by vendor and send to E. Weber (FTI).
19	8/23/2007	McKeighan, Erin	0.2	Review with E. Cartwright (FTI) the updates to the supplier names and commodity codes.
19	8/23/2007	McKeighan, Erin	1.4	Prepare a file of additional commodity types by ultimate DUNS number per request by E. Weber (FTI).
7	8/23/2007	Johnston, Cheryl	0.4	Create the draft July fee statements exhibits in PDF format and send to M. Coleman (FTI) for review.
7	8/23/2007	Johnston, Cheryl	0.4	Create and review the draft July Exhibits E and F.
7	8/23/2007	Johnston, Cheryl	0.3	Prepare and review the draft July Exhibit B.
7	8/23/2007	Johnston, Cheryl	0.3	Create and review the July Exhibit A.
7	8/23/2007	Johnston, Cheryl	0.4	Create and review the draft July Exhibit D.
7	8/23/2007	Johnston, Cheryl	0.9	Prepare and format the July draft Exhibit C.
7	8/23/2007	Johnston, Cheryl	0.6	Update the July expense file and send to K. Kuby (FTI) for review.
7	8/23/2007	Johnston, Cheryl	0.4	Review and format recently received July time and send to M. Coleman (FTI) for review.
7	8/23/2007	Johnston, Cheryl	0.3	Create the draft July expense Exhibit F and send to M. Coleman (FTI) for review.
12	8/24/2007	Bowman, Michael	2.7	Create charts for the affirmative damages claim presentation per request by G. Meyers (FTI).
12	8/24/2007	Frankum, Adrian	0.6	Participate in a call with J. Guglielmo (FTI) to review the deconsolidated version of the Hypothetical Liquidation analysis.
12	8/24/2007	Frankum, Adrian	0.3	Review the balance sheet projections in the projections exhibit with A. Emrikian (FTI).
12	8/24/2007	Frankum, Adrian	2.4	Analyze the current draft of the Delphi-GM Global Settlement Agreement for purposes of the plan of reorganization and business plan review.
12	8/24/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to review updates to the Hypothetical Liquidation analysis.
12	8/24/2007	Frankum, Adrian	1.8	Review and follow-up on comments to the disclosure statement by various stakeholders.

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Task Number	Date	Professional	Hours	Activity
12	8/24/2007	Frankum, Adrian	1.0	Discuss stakeholder comments to the disclosure statement with N. Stuart (Skadden).
4	8/24/2007	Frankum, Adrian	0.6	Review the revised draft of the July MOR and provide comments.
11	8/24/2007	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to review Mesirow inquiries on the final business plan.
11	8/24/2007	Frankum, Adrian	0.6	Review and research Mesirow information requests relating to the final business plan in preparation for discussion with J. Guglielmo (FTI).
11	8/24/2007	Frankum, Adrian	1.1	Review and comment on revised claims reporting schedules for use in the UCC report.
5	8/24/2007	Frankum, Adrian	0.4	Review sample ballots produced by KCC for use in the solicitation process.
5	8/24/2007	Frankum, Adrian	0.7	Participate in a call with T. Behnke (FTI) to review the open issues list and timeline for balloting.
7	8/24/2007	Kuby, Kevin	2.2	Review the July fee statement.
7	8/24/2007	Kuby, Kevin	2.8	Review the July 2007 fee statement to ensure all relevant data has been included.
7	8/24/2007	Kuby, Kevin	1.7	Continue to review the July 2007 fee statement to ensure all relevant data has been included.
3	8/24/2007	Kuby, Kevin	0.8	Participate in a call with R. Fletemeyer (FTI), K. Craft (Delphi) and D. Blackburn (Delphi) to review the 2007 contract extensions and assumptions.
3	8/24/2007	Kuby, Kevin	0.6	Prepare a September budget template for various task codes and send to appropriate Delphi personnel for approval.
12	8/24/2007	Imburgia, Basil	0.4	Review the affirmative damages claim presentation to prepare for an upcoming call with Delphi management.
12	8/24/2007	Imburgia, Basil	0.7	Participate in a call with G. Meyers and J. Guglielmo (both FTI) to update the draft affirmative claim report with Delphi comments.
12	8/24/2007	Imburgia, Basil	0.9	Participate in a call with J. Guglielmo, G. Meyers (both FTI), A. Hogan (Skadden), D. Sherbin and J. Sheehan (both Delphi) to review the affirmative claim report.
5	8/24/2007	Behnke, Thomas	0.7	Participate in a call with A. Frankum (FTI) to review the open issues list and timeline for balloting.
5	8/24/2007	Behnke, Thomas	0.4	Meet with J. Ehrenhofer (FTI) to review various claims tasks.
5	8/24/2007	Behnke, Thomas	0.4	Prepare an analysis of the initial plan class and balloting file with J. Summers (FTI).

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5	8/24/2007	Behnke, Thomas	1.7	Review the mail files for the twentieth Omnibus objection to ensure all relevant information has been included.
5	8/24/2007	Behnke, Thomas	2.8	Participate in a call with L. Diaz (Skadden) and J. DeLuca (Delphi) to prepare updates to the objection exhibits.
5	8/24/2007	Behnke, Thomas	0.8	Review the detailed draft balloting file to ensure no relevant information has been excluded.
5	8/24/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) updates to plan classification reporting.
5	8/24/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to review various open claims matters.
5	8/24/2007	Behnke, Thomas	0.5	Review updates to the exhibits for the twentieth Omnibus objection with J. Triana (FTI).
5	8/24/2007	Behnke, Thomas	0.9	Prepare correspondence to various professionals regarding the reporting timeline, schedule amendments, analysis of distinct contract mailing and estimation draft exhibit.
99	8/24/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
12	8/24/2007	Guglielmo, James	0.9	Participate in a call with B. Imburgia, G. Meyers (both FTI), A. Hogan (Skadden), D. Sherbin and J. Sheehan (both Delphi) to review the affirmative claim report.
11	8/24/2007	Guglielmo, James	0.7	Participate in a call with S. Salrin (Delphi) to review Mesirow inquiries on the final business plan.
12	8/24/2007	Guglielmo, James	0.7	Participate in a call with G. Meyers and B. Imburgia (both FTI) to update the draft affirmative claim report with Delphi comments.
12	8/24/2007	Guglielmo, James	0.3	Participate in a call with R. Fletemeyer (FTI) to update the deconsolidated version of Hypothetical Liquidation analysis.
12	8/24/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to review updates to the Hypothetical Liquidation analysis.
11	8/24/2007	Guglielmo, James	0.4	Participate in a call with B. Pickering (Mesirow) to review the Rothschild Total Enterprise Value chart as of 8/24/07.
12	8/24/2007	Guglielmo, James	0.3	Participate in a call with R. Fletemeyer to review the Delphi / DAS grouping in the Hypothetical Liquidation analysis.
12	8/24/2007	Guglielmo, James	0.6	Participate in a call with A. Frankum (FTI) to review the deconsolidated version of the Hypothetical Liquidation analysis.
11	8/24/2007	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to review Mesirow inquiries on the final business plan.
11	8/24/2007	Guglielmo, James	0.8	Participate in a call with B. Pickering (Mesirow) regarding budget business plan inquiries.

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19	8/24/2007	Guglielmo, James	1.3	Work with R. Fletemeyer (FTI) to review updates to the fraudulent transfer working draft report.
19	8/24/2007	Guglielmo, James	0.9	Review the draft section of the Financially Troubled Supplier test work in the fraudulent transfer report and prepare comments.
11	8/24/2007	Guglielmo, James	0.4	Participate in a call with R. Fletemeyer (FTI) to prepare for an upcoming tax update meeting with Delphi and Mesirow.
12	8/24/2007	Emrikian, Armen	0.3	Review the balance sheet projections in the projections exhibit with A. Frankum (FTI).
5	8/24/2007	Ehrenhofer, Jodi	0.4	Meet with T. Behnke (FTI) to review various claims tasks.
16	8/24/2007	Wu, Christine	0.9	Review the 2008 budget business plan model for updates in the working capital, PP&E and joint venture walks.
16	8/24/2007	Wu, Christine	0.6	Agree the divisional operating cash flow to the consolidated cash flow statement.
16	8/24/2007	Wu, Christine	0.8	Review and revise the 2008 budget business plan warranty and restructuring walks.
16	8/24/2007	Wu, Christine	0.6	Analyze the pension and OPEB walks and revise for the 2008 budget business plan model.
16	8/24/2007	Wu, Christine	1.4	Review the 2008 budget business plan model for the regional submissions by division.
16	8/24/2007	Wu, Christine	0.4	Review with S. Pflieger (Delphi) the methodology to calculate accounts payable in the divisional balance sheets.
16	8/24/2007	Wu, Christine	0.6	Review and revise the 2008 budget business plan intangibles walk.
16	8/24/2007	Wu, Christine	0.5	Review and prepare a summary of the 2007 budget business plan restructuring charges for DEOC.
16	8/24/2007	Wu, Christine	0.7	Prepare instructions for the P&L variance analysis.
16	8/24/2007	Wu, Christine	1.5	Review the 2008 budget business plan model to incorporate the divisional submission templates into the consolidated financials.
11	8/24/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Whitson (Delphi), B. Sparks (Delphi), B. Pickering (Mesirow) and E. Sartori (Mesirow) to review the UCC tax inquiries.
19	8/24/2007	Fletemeyer, Ryan	0.9	Review and edit the GSM preference complaint script provided by J. Concannon (FTI).
12	8/24/2007	Fletemeyer, Ryan	0.3	Participate in a call with J. Guglielmo (FTI) to update the deconsolidated version of Hypothetical Liquidation analysis.
19	8/24/2007	Fletemeyer, Ryan	0.8	Review the revised draft of the fraudulent conveyance presentation.

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11	8/24/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (FTI) to prepare for an upcoming tax update meeting with Delphi and Mesirow.
19	8/24/2007	Fletemeyer, Ryan	1.3	Work with J. Guglielmo (FTI) to review updates to the fraudulent transfer working draft report.
19	8/24/2007	Fletemeyer, Ryan	0.4	Edit the fraudulent conveyance presentation per comments from J. Guglielmo (FTI).
3	8/24/2007	Fletemeyer, Ryan	0.8	Participate in a call with K. Kuby (FTI), K. Craft (Delphi) and D. Blackburn (Delphi) to review the 2007 contract extensions and assumptions.
12	8/24/2007	Meyers, Glenn	0.9	Participate in a call with B. Imburgia, J. Guglielmo (both FTI), A. Hogan (Skadden), D. Sherbin and J. Sheehan (both Delphi) to review the affirmative claim report.
12	8/24/2007	Meyers, Glenn	0.7	Participate in a call with J. Guglielmo and B. Imburgia (both FTI) to update the draft affirmative claim report with Delphi comments.
12	8/24/2007	Meyers, Glenn	1.8	Analyze the data in the affirmative damages claims presentation to ensure recommendations from Delphi management have been included.
12	8/24/2007	Meyers, Glenn	1.3	Update the format of the slides in the affirmative damages claims presentation per comments from Delphi management.
12	8/24/2007	Meyers, Glenn	2.8	Revise the affirmative damages claims slides per comments from Delphi management.
19	8/24/2007	Robinson, Josh	2.3	Prepare updates to the preference reconciliation charts.
19	8/24/2007	Robinson, Josh	2.2	Review the updated subsidiary preference reconciliation to ensure all relevant data has been included.
19	8/24/2007	Robinson, Josh	1.8	Review the revised DAS preference reconciliation to ensure no relevant information has been excluded.
16	8/24/2007	Dana, Steven	1.1	Review the divisional P&L within the 2008 budget business plan model to ensure the E&S source template and E&S divisional P&L have been included.
16	8/24/2007	Dana, Steven	0.6	Review the tax schedule for certain tax adjustments provided by Rothschild and prepare comments.
16	8/24/2007	Dana, Steven	0.9	Review the overlay walk module to ensure all relevant data has been included.
16	8/24/2007	Dana, Steven	2.1	Update the calculations in the divisional P&L sections of the 2008 budget business plan model.
16	8/24/2007	Karamanos, Stacy	0.9	Update the sensitivity analysis with compounding interest expense per request by T. Letchworth (Delphi).

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16	8/24/2007	Karamanos, Stacy	0.7	Meet with T. Letchworth, S. Salrin, C. Darby, K. LoPrete and E. Dilland (all Delphi) to review the sensitivity analysis.
16	8/24/2007	Karamanos, Stacy	0.6	Review the stress test presentation for the Plan of Reorganization per request by T. Letchworth (Delphi).
3	8/24/2007	Stevning, Johnny	2.3	Create a Packard division assumable purchase order population from the database.
3	8/24/2007	Weber, Eric	2.1	Update the superseded claims for the top 200 suppliers with sold claims.
3	8/24/2007	Weber, Eric	2.2	Prepare a list of expunged claims for the top 200 suppliers with sold claims.
5	8/24/2007	Summers, Joseph	1.7	Review the KCC data upload instructions to ensure all relevant information has been included.
5	8/24/2007	Summers, Joseph	1.8	Update the creditor name function with distinct names per claimant for balloting purposes.
5	8/24/2007	Summers, Joseph	2.1	Prepare various database queries to identify KCC to CMSi data mapping updates.
5	8/24/2007	Summers, Joseph	2.7	Prepare a summary of ballot counts and amounts by plan class and creditor.
5	8/24/2007	Summers, Joseph	0.4	Prepare an analysis of the initial plan class and balloting file with T. Behnke (FTI).
5	8/24/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) updates to plan classification reporting.
5	8/24/2007	Triana, Jennifer	0.9	Continue to update the twentieth Omnibus claim objection with approved tax claims subject to modification and books and records claims per request by J. Deluca (Delphi).
5	8/24/2007	Triana, Jennifer	0.5	Review updates to the exhibits for the twentieth Omnibus objection with T. Behnke (FTI).
5	8/24/2007	Triana, Jennifer	0.6	Update and allow Union claims in CMSi.
5	8/24/2007	Triana, Jennifer	1.4	Update the twentieth Omnibus claim objection with approved tax claims subject to modification and books and records claims per request by J. Deluca (Delphi).
19	8/24/2007	Concannon, Joseph	0.6	Research inquiries from R. Fletemeyer (FTI) on the Fraudulent Conveyances report.
19	8/24/2007	Concannon, Joseph	0.7	Update slides in the Fraudulent Conveyances presentation per comments from R. Fletemeyer (FTI).
19	8/24/2007	Concannon, Joseph	0.7	Prepare summary notes for securities and equity transactions from 1999 - 2005 with C. Anderson (Delphi) for fraudulent conveyance testing.

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5	8/24/2007	Lewandowski, Douglas	1.1	Create a function to identify owners of a certain portion of the claim.
5	8/24/2007	Lewandowski, Douglas	0.7	Review the voting records counts in CMSi for claims that are not allowed or ordered modified.
5	8/24/2007	Lewandowski, Douglas	0.6	Review claims with one owner and plan class to ensure no relevant information has been excluded.
5	8/24/2007	Lewandowski, Douglas	0.4	Create a query to identify claims not allowed or ordered modified to ensure that the records were created in the CMSi voting tables.
5	8/24/2007	Lewandowski, Douglas	1.2	Agree the ballot counts in the CMSi voting table to ballot counts provided by J. Summers (FTI).
5	8/24/2007	Lewandowski, Douglas	1.3	Revise the program to populate voting records in CMSi tables with updated balloting and noticing data.
16	8/24/2007	McDonagh, Timothy	0.7	Review the crib notes for the other, net schedule in the product business unit model and prepare comments.
5	8/24/2007	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	8/24/2007	McDonagh, Timothy	1.1	Update the interest rate sensitivity analysis.
16	8/24/2007	McDonagh, Timothy	0.4	Correspond with T. Letchworth (Delphi) regarding an update to the interest rate sensitivity analysis.
16	8/24/2007	McDonagh, Timothy	1.9	Review the working capital calculations in the 2008 product business unit model.
16	8/24/2007	McDonagh, Timothy	0.7	Correspond with D. Swanson (FTI) regarding an update to the regional OCF model.
99	8/24/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	8/24/2007	Swanson, David	2.4	Update the regional OCF model with post-2/28 overlays.
16	8/24/2007	Swanson, David	1.4	Review the regional 6+6 modules to update the regional OCF model.
12	8/24/2007	Swanson, David	1.7	Update the disclosure statement notes to financials with revised data provided by the Company.
5	8/24/2007	Cartwright, Emily	0.8	Review report 840 to ensure the updated information has been included in the existing claims.
5	8/24/2007	Cartwright, Emily	0.5	Review all claims with country codes to ensure the data in the KCC file agrees to CMSi.
5	8/24/2007	Cartwright, Emily	0.3	Incorporate the claim-to-claim data in the match table and prepare the estimated Debtor field.

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5	8/24/2007	Cartwright, Emily	0.3	Correspond with J. Summers (FTI) regarding the CMSi and KCC data reconciliation files.
5	8/24/2007	Cartwright, Emily	0.5	Prepare a list of daily claim tasks regarding support for all processes and procedures going forward.
5	8/24/2007	Cartwright, Emily	0.4	Revise the associated views with current batch number and new claims.
5	8/24/2007	Cartwright, Emily	0.5	Review the stipulations tab to ensure the claim status and amounts are included in CMSi.
5	8/24/2007	Cartwright, Emily	0.7	Review report 11 to ensure all appropriate KCC updates have been included.
12	8/25/2007	Eisenberg, Randall	0.4	Participate in a call with J. Sheehan (Delphi) to review Plan of Reorganization and Disclosure Statement issues.
12	8/25/2007	Eisenberg, Randall	1.1	Participate in a call with A. Frankum (FTI) regarding Plan of Reorganization and Disclosure Statement issues.
5	8/25/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) regarding data transfer issues for the claims process.
12	8/25/2007	Frankum, Adrian	1.1	Participate in a call with R. Eisenberg (FTI) regarding Plan of Reorganization and Disclosure Statement issues.
7	8/25/2007	Kuby, Kevin	2.5	Continue to review the July fee statement and prepare comments.
5	8/25/2007	Behnke, Thomas	1.4	Prepare a list of key dates for the balloting task timeline.
5	8/25/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) regarding data transfer issues for the claims process.
5	8/25/2007	Behnke, Thomas	0.8	Review the revised Disclosure Statement sections and prepare comments for claims purposes.
12	8/25/2007	Guglielmo, James	0.6	Correspond with R. Eisenberg (FTI) regarding updates to the affirmative claim presentation.
11	8/25/2007	Guglielmo, James	1.0	Prepare correspondence to J. Sheehan (Delphi) and B. Shaw (Rothschild) regarding the Mesirow Plan of Reorganization and budget business plan inquiries.
16	8/25/2007	Dana, Steven	0.8	Review the Debtor proxy analysis and send to R. Berzinji (Rothschild).
16	8/26/2007	Eisenberg, Randall	0.7	Review the projection presentation and supporting materials.
16	8/26/2007	Eisenberg, Randall	0.8	Review the sensitivity analysis on projections.
16	8/26/2007	Eisenberg, Randall	0.4	Discuss the sensitivity analysis on projections with A. Frankum (FTI).

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Task Number	Date	Professional	Hours	Activity
16	8/26/2007	Eisenberg, Randall	0.2	Correspond with J. Sheehan and S. Salrin (both Delphi) regarding the sensitivity analysis on projections.
12	8/26/2007	Frankum, Adrian	1.3	Review executive summary section of the disclosure statement, compare to the remaining sections of the documnt for consistency and provide comments.
12	8/26/2007	Frankum, Adrian	0.5	Revise the narrative to the financial projections for the disclosure statement.
12	8/26/2007	Frankum, Adrian	0.6	Discuss projections narrative for the disclosure statement with S. Salrin (Delphi).
12	8/26/2007	Frankum, Adrian	0.6	Discuss feasibility section changes to the disclosure statement with B. Shaw (Rothschild).
12	8/26/2007	Frankum, Adrian	1.4	Draft feasibility section of the disclosure statement.
12	8/26/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to review the Delphi / DAS grouping in the Hypothetical Liquidation analysis.
16	8/26/2007	Frankum, Adrian	0.4	Discuss the sensitivity analysis on projections with R. Eisenberg (FTI).
16	8/26/2007	Frankum, Adrian	1.4	Review and analyze business plan sensitivity analysis.
12	8/26/2007	Frankum, Adrian	0.6	Participate in a call with A. Emrikian (FTI) to review updates to the projection footnotes in the disclosure statement.
16	8/26/2007	Frankum, Adrian	0.8	Discuss with S. Salrin (Delphi) comments and questions on the business plan sensitivity analysis.
7	8/26/2007	Kuby, Kevin	2.7	Review the July2007 fee statement and provide comments to N. Mungor (FTI).
5	8/26/2007	Behnke, Thomas	1.8	Prepare revisions to the balloting task timeline.
11	8/26/2007	Behnke, Thomas	0.4	Participate in a call with J. Guglielmo (FTI) to review the Mesirow inquiry regarding the claims estimation for contract rejections.
5	8/26/2007	Behnke, Thomas	0.8	Review claim estimates and contract rejections to ensure all relevant information has been included.
99	8/26/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
11	8/26/2007	Guglielmo, James	0.4	Participate in a call with T. Behnke (FTI) to review the Mesirow inquiry regarding the claims estimation for contract rejections.
12	8/26/2007	Guglielmo, James	0.5	Review updates to the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).

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12	8/26/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to review the Delphi / DAS grouping in the Hypothetical Liquidation analysis.
12	8/26/2007	Emrikian, Armen	1.4	Review the projections exhibit and prepare comments on the narrative and schedules.
12	8/26/2007	Emrikian, Armen	0.8	Review the draft disclosure statement to update the language in the projections exhibit.
12	8/26/2007	Emrikian, Armen	1.1	Agree the projections schedules to the stakeholder presentation.
12	8/26/2007	Emrikian, Armen	0.6	Correspond with K. LoPrete (Delphi) regarding updates to the projections exhibit narrative.
12	8/26/2007	Emrikian, Armen	0.6	Participate in a call with A. Frankum (FTI) to review updates to the projection footnotes in the disclosure statement.
3	8/26/2007	Fletemeyer, Ryan	2.4	Prepare draft negotiating tool slides for the GSM working capital presentation.
12	8/26/2007	Fletemeyer, Ryan	0.5	Review updates to the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
3	8/26/2007	Fletemeyer, Ryan	1.5	Continue to prepare draft negotiating tool slides for the GSM working capital presentation.
16	8/26/2007	Dana, Steven	0.2	Prepare correspondence to T. McDonagh (FTI) regarding updates to the Consolidation Module D&A.
99	8/26/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
99	8/26/2007	Lyman, Scott	3.0	Travel from Las Vegas, NV to Detroit, MI (in lieu of travel home).
16	8/27/2007	Eisenberg, Randall	1.4	Participate in a senior FTI team case strategy meeting with T. Behnke, A. Frankum, K. Kuby and J. Guglielmo (all FTI).
3	8/27/2007	Eisenberg, Randall	1.0	Meet with S. Johnson (Delphi) and K. Kuby (FTI) regarding the supplier team extension effort.
99	8/27/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	8/27/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
12	8/27/2007	Eisenberg, Randall	1.6	Participate in a plan of reorganization planning meeting with A. Frankum (FTI) representatives from Delphi, Skadden and Rothschild.
12	8/27/2007	Eisenberg, Randall	0.8	Discuss with G. Panagakis (Skadden) and A. Frankum (FTI) the Substantive Consolidation and Hypothetical Liquidation analysis.
12	8/27/2007	Eisenberg, Randall	1.2	Review updates to the draft affirmative claims report with J. Guglielmo (FTI).

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Task Number	Date	Professional	Hours	Activity
16	8/27/2007	Eisenberg, Randall	0.7	Review various materials from the DTM meeting.
16	8/27/2007	Eisenberg, Randall	2.1	Participate in the DTM.
5	8/27/2007	Frankum, Adrian	0.7	Review and revise balloting timeline and issues list.
12	8/27/2007	Frankum, Adrian	0.8	Discuss with R. Eisenberg (FTI) and G. Panagakis (Skadden) the Substantive Consolidation and Hypothetical Liquidation analysis.
12	8/27/2007	Frankum, Adrian	1.1	Discuss disclosure statement issues with G. Panagakis (Skadden)
12	8/27/2007	Frankum, Adrian	1.1	Discuss comments on the disclosure statement with K. Grant (Skadden).
12	8/27/2007	Frankum, Adrian	3.0	Review and provide comments on the current draft of the disclosure statement.
12	8/27/2007	Frankum, Adrian	2.6	Participate in a plan of reorganization planning meeting with R. Eisenberg (FTI) [partial] and representatives from Delphi, Skadden and Rothschild.
12	8/27/2007	Frankum, Adrian	0.6	Participate in a call with J. Guglielmo (FTI) to review edits to the plan feasibility section of the draft disclosure statement.
16	8/27/2007	Frankum, Adrian	1.4	Participate in a senior FTI team case strategy meeting with R. Eisenberg, T. Behnke, K. Kuby and J. Guglielmo (all FTI).
3	8/27/2007	Kuby, Kevin	1.0	Meet with R. Eisenberg (FTI) and S. Johnson (Delphi) regarding the supplier team extension effort.
19	8/27/2007	Kuby, Kevin	0.7	Prepare updates to the preference analysis presentation per comments from N. Berger (Togut).
99	8/27/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	8/27/2007	Kuby, Kevin	1.2	Review various aspects of the terms improvement initiative to ensure all relevant information has been included.
7	8/27/2007	Kuby, Kevin	2.8	Review the July 2007 fee statement and prepare comments.
16	8/27/2007	Kuby, Kevin	1.4	Participate in a senior FTI team case strategy meeting with R. Eisenberg, A. Frankum, T. Behnke and J. Guglielmo (all FTI).
3	8/27/2007	Kuby, Kevin	0.6	Meet with D. Blackburn (Delphi), R. Emanuel (Delphi) and R. Fletemeyer (FTI) to review the GSM supplier terms letter and working capital rollout meeting.
5	8/27/2007	Behnke, Thomas	1.1	Work with L. Diaz and J. Wharton (both Skadden) to review claims objections and estimation voting.
5	8/27/2007	Behnke, Thomas	1.7	Work with D. Unrue, J. DeLuca (both Delphi), J. Wharton and L. Diaz (both Skadden) to review the claims for estimation.

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Task Number	Date	Professional	Hours	Activity
5	8/27/2007	Behnke, Thomas	0.5	Review the claims for estimation with J. Wharton and L. Diaz (both Skadden).
16	8/27/2007	Behnke, Thomas	1.4	Participate in a senior FTI team case strategy meeting with R. Eisenberg, A. Frankum, K. Kuby and J. Guglielmo (all FTI).
5	8/27/2007	Behnke, Thomas	1.3	Review the current claims population to ensure the claims are properly classified for reporting.
11	8/27/2007	Behnke, Thomas	0.5	Prepare updates to the draft UCC claims presentation.
5	8/27/2007	Behnke, Thomas	0.9	Work with J. Lyons, J. Wharton and L. Diaz (all Skadden) to review the Estimation Motion.
5	8/27/2007	Behnke, Thomas	1.7	Update the analysis of claims for the Estimation Motion.
5	8/27/2007	Behnke, Thomas	1.1	Review the claims pending objections and prepare updates for balloting purposes.
5	8/27/2007	Behnke, Thomas	0.6	Review the draft Solicitation Motion and prepare comments.
5	8/27/2007	Behnke, Thomas	0.8	Work with J. Lyons, J. Wharton and L. Diaz (all Skadden) to review estimation and solicitation matters.
5	8/27/2007	Behnke, Thomas	0.4	Participate in a call with J. Summers (FTI) to review the creation of the ballot file.
5	8/27/2007	Behnke, Thomas	0.5	Review the current docket to ensure claims expected to be ordered by 8/17/07 have been included.
5	8/27/2007	Behnke, Thomas	0.9	Participate in a call with C. Michels (Delphi) to review the second claims objection.
5	8/27/2007	Behnke, Thomas	0.6	Participate in a call with J. Triana and J. Summers (both FTI) to agree the claims subject to modification data from the KCC file to CMSi.
5	8/27/2007	Behnke, Thomas	0.8	Review the summary plan class report to ensure all relevant information has been included.
12	8/27/2007	Guglielmo, James	0.6	Participate in a call with A. Frankum (FTI) to review edits to the plan feasibility section of the draft disclosure statement.
12	8/27/2007	Guglielmo, James	1.4	Review the updated Hypothetical Liquidation analysis for a deconsolidated approach of DAS groupings.
99	8/27/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
12	8/27/2007	Guglielmo, James	0.7	Prepare correspondence to G. Meyers and B. Imburgia (both FTI) regarding updates to the affirmative claim report.
19	8/27/2007	Guglielmo, James	0.4	Meet with M. Loeb and D. Fidler (both Delphi) to review payment verification to the Delphi Board members.

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Task Number	Date	Professional	Hours	Activity
12	8/27/2007	Guglielmo, James	1.2	Review updates to the draft affirmative claims report with R. Eisenberg (FTI).
16	8/27/2007	Guglielmo, James	1.4	Participate in a senior FTI team case strategy meeting with R. Eisenberg, A. Frankum, K. Kuby and T. Behnke (all FTI).
99	8/27/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit. MI.
4	8/27/2007	Emrikian, Armen	0.4	Develop a September budget for the business plan, due diligence and 2008 budget business plan model task codes.
16	8/27/2007	Emrikian, Armen	0.9	Meet with S. Salrin, J. Pritchett, T. Lewis, C. Darby, E. Dilland and M. Bierlien (all Delphi) to review the lender requirements and disclosure statement process.
16	8/27/2007	Emrikian, Armen	1.3	Review the progress of the regional 6+6 submissions.
16	8/27/2007	Emrikian, Armen	0.4	Review the process to incorporate Q1 and Q2 actuals into the regional OCF module with T. McDonagh (FTI).
16	8/27/2007	Emrikian, Armen	0.3	Review the lender requirements workplan with J. Pritchett (Delphi).
16	8/27/2007	Emrikian, Armen	1.1	Review the consolidation module outputs and prepare comments.
16	8/27/2007	Emrikian, Armen	1.1	Revise the lender requirements work list to incorporate the type of deliverable for each requested item.
16	8/27/2007	Wu, Christine	0.8	Prepare the 2008 budget business plan model for the upcoming budget business plan Steering Committee meeting.
99	8/27/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	8/27/2007	Wu, Christine	0.9	Review and revise the sales and operating income walks in the P&L variance analysis.
16	8/27/2007	Wu, Christine	0.7	Review and update the P&L variance analysis links to the divisional P&L submissions.
16	8/27/2007	Wu, Christine	1.0	Review and revise the 2008 budget business plan model intangibles and other assets and other liabilities walks.
16	8/27/2007	Wu, Christine	0.6	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Dana (FTI) and S. Karamanos (FTI) to review the 2008 bud
16	8/27/2007	Wu, Christine	0.8	Review the divisional minority interest and equity income submissions and prepare comments.
16	8/27/2007	Wu, Christine	0.8	Review the P&L variance analysis to ensure all relevant information has been included.

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Task Number	Date	Professional	Hours	Activity
19	8/27/2007	Fletemeyer, Ryan	0.4	Review edits to the preference process flow slide with J. Concannon (FTI).
12	8/27/2007	Fletemeyer, Ryan	0.9	Update the Hypothetical Liquidation analysis recovery matrices for a split of the Delphi Corporation and DAS LLC Debtor groupings.
12	8/27/2007	Fletemeyer, Ryan	1.3	Update the Hypothetical Liquidation analysis for a split of the Delphi Corporation and DAS LLC Debtor groupings.
3	8/27/2007	Fletemeyer, Ryan	0.6	Meet with D. Blackburn (Delphi), R. Emanuel (Delphi) and K. Kuby (FTI) to review the GSM supplier terms letter and working capital rollout meeting.
12	8/27/2007	Fletemeyer, Ryan	1.2	Update the Hypothetical Liquidation analysis DTI premium calculation for a split of the Delphi Corporation and DAS LLC Debtor groupings.
99	8/27/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	8/27/2007	Fletemeyer, Ryan	1.6	Update the Hypothetical Liquidation analysis affirmative claims data and table for a split of the Delphi Corporation and DAS LLC Debtor groupings.
19	8/27/2007	Fletemeyer, Ryan	0.3	Review the revised preference process flow slide prepared by J. Concannon (FTI).
19	8/27/2007	Fletemeyer, Ryan	0.3	Review and prepare comments on fraudulent conveyance dividend and stock repurchase slides prepared by J. Concannon (FTI).
19	8/27/2007	Fletemeyer, Ryan	0.9	Analyze the Delphi Strategy Board member minutes and sign-offs related to the fraudulent conveyance M&A transaction testing.
19	8/27/2007	Fletemeyer, Ryan	0.4	Review edits to the preference process flow slide with N. Berger (Togut).
12	8/27/2007	Meyers, Glenn	2.3	Review and edit the format of slides in the affirmative damages claims presentation per comments from Delphi management.
12	8/27/2007	Meyers, Glenn	0.9	Continue to review and edit the information in the affirmative damages claims presentation slides per comments from Delphi management.
12	8/27/2007	Meyers, Glenn	2.8	Review and edit the information in the affirmative damages claims presentation slides per comments from Delphi management.
19	8/27/2007	Robinson, Josh	2.6	Prepare updates to the report of preference target amounts and suppliers per request by K. Kuby (FTI).
19	8/27/2007	Robinson, Josh	2.7	Continue to prepare updates to the preference reconciliation charts.

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Task Number	Date	Professional	Hours	Activity
19	8/27/2007	Robinson, Josh	2.9	Create a report of the preference target amounts and suppliers.
19	8/27/2007	Robinson, Josh	1.5	Continue to create a report of the preference target amounts and suppliers and send to K. Kuby (FTI) for review.
19	8/27/2007	Robinson, Josh	1.7	Prepare a preference progress update and send to J. Concannon (FTI).
99	8/27/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	8/27/2007	Dana, Steven	1.1	Revise the Net Intangibles rollforward within the 2008 budget business plan model.
16	8/27/2007	Dana, Steven	0.6	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Karamanos (FTI) and C. Wu (FTI) to review the 2008 budge
16	8/27/2007	Dana, Steven	1.2	Review and revise the PP&E calculation within the 2008 budget business plan model.
12	8/27/2007	Dana, Steven	0.9	Review the disclosure statement and prepare comments and edits.
16	8/27/2007	Dana, Steven	1.4	Update the deferred taxes calculation within the 2008 budget business plan model.
12	8/27/2007	Dana, Steven	1.3	Prepare an analysis of restructuring expense versus the disclosure statement.
16	8/27/2007	Dana, Steven	1.3	Prepare updates to the joint venture rollforwards within the 2008 budget business plan model.
16	8/27/2007	Dana, Steven	1.4	Update the minority interest rollforwards within the 2008 budget business plan model.
16	8/27/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger (Delphi) to agree the regional Plan of Reorganization model to the treasury cash flow forecast for 2007.
16	8/27/2007	Karamanos, Stacy	0.7	Prepare a support presentation slide for the NC split of the SEC reporting adjustments per request by J. Pritchett (Delphi).
16	8/27/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett (Delphi) to review open items for working capital in the Plan of Reorganization.
16	8/27/2007	Karamanos, Stacy	0.3	Correspond with J. Hudson (Delphi) regarding the AP improvement initiative updates.
16	8/27/2007	Karamanos, Stacy	0.9	Prepare a presentation slide for the inventory turns in support of the disclosure statement per request by S. Whitfield (Delphi).
16	8/27/2007	Karamanos, Stacy	0.2	Review the disclosure statement support with S. Whitfield (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	8/27/2007	Karamanos, Stacy	0.6	Prepare the regional working capital information for the regional Plan of Reorganization model.
99	8/27/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	8/27/2007	Karamanos, Stacy	0.4	Revise the presentation slide for details of other assets and liabilities in support of the disclosure statement per request by S. Whitfield (Delphi).
16	8/27/2007	Karamanos, Stacy	1.9	Meet with P. Sturkenboom (Delphi) to review AR and AP balances in HQ for the 2008 budget business plan.
16	8/27/2007	Karamanos, Stacy	0.4	Meet with M. Crowley (Delphi) to review the transition of working capital responsibilities.
16	8/27/2007	Karamanos, Stacy	0.6	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi), S. Dana (FTI) and C. Wu (FTI) to review the 2008 budget bus
3	8/27/2007	Weber, Eric	1.6	Prepare a process memorandum detailing all procedures to support the construction and maintenance of the working capital improvements database.
5	8/27/2007	Summers, Joseph	0.6	Participate in a call with T. Behnke and J. Triana (both FTI) to agree the claims subject to modification data from the KCC file to CMSi.
5	8/27/2007	Summers, Joseph	1.6	Create a function to populate the Debtor, class and amount in CMSi using the claim status data.
5	8/27/2007	Summers, Joseph	2.3	Review the current plan classes and balloting requirements to ensure all relevant data has been included.
5	8/27/2007	Summers, Joseph	0.3	Participate in a call with J. Triana (FTI) to agree KCC data to CMSi data.
5	8/27/2007	Summers, Joseph	2.2	Create database code to categorize the plan classes.
5	8/27/2007	Summers, Joseph	2.1	Incorporate the updated reporting function into the detailed ballot report.
5	8/27/2007	Summers, Joseph	0.4	Participate in a call with T. Behnke (FTI) to review the creation of the ballot file.
5	8/27/2007	Triana, Jennifer	2.2	Update the plan class reporting documentation with assignments by Debtor.
5	8/27/2007	Triana, Jennifer	1.2	Continue to update the claim plan class program with a break-out of Delphi Corporation Debtor into a separate reporting category.

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5	8/27/2007	Triana, Jennifer	0.3	Participate in a call with J. Summers (FTI) to agree KCC data to CMSi data.
5	8/27/2007	Triana, Jennifer	0.6	Participate in a call with T. Behnke and J. Summers (both FTI) to agree the claims subject to modification data from the KCC file to CMSi.
5	8/27/2007	Triana, Jennifer	1.8	Continue to update the plan class reporting documentation with assignments by Debtor.
5	8/27/2007	Triana, Jennifer	2.1	Update the claim plan class program with a break-out of Delphi Corporation Debtor into a separate reporting category.
19	8/27/2007	Concannon, Joseph	0.4	Review edits to the preference process flow slide with R. Fletemeyer (FTI).
19	8/27/2007	Concannon, Joseph	0.9	Update the director and officer payments section of the Fraudulent Conveyance presentation.
19	8/27/2007	Concannon, Joseph	0.8	Revise slides in the Fraudulent Conveyance presentation per comments from R. Fletemeyer (FTI).
19	8/27/2007	Concannon, Joseph	1.7	Update the M&A and insider payments slides in the fraudulent conveyance analysis with information received from the Company.
19	8/27/2007	Concannon, Joseph	0.9	Create a progress update report for an upcoming preferences meeting with D. Brewer (Delphi) per request by K. Kuby (FTI).
19	8/27/2007	Concannon, Joseph	0.9	Revise the preference presentation for GSM management and Skadden per comments from N. Berger (Togut).
19	8/27/2007	Concannon, Joseph	0.9	Work with L. Agasse (Delphi), S. Burger (Delphi) and M. Everett (Delphi) to review open items on the Fraudulent Conveyances Analysis.
5	8/27/2007	Lewandowski, Douglas	0.7	Create an export of the voting summary file and agree to the balloting file.
5	8/27/2007	Lewandowski, Douglas	1.4	Compare the voting summary file to the CMSi voting tables to ensure functional reliability for all of the programs and procedures.
5	8/27/2007	Lewandowski, Douglas	0.8	Create a function to identify the voting eligibility of a claim/owner plan class record.
5	8/27/2007	Lewandowski, Douglas	0.4	Incorporate the Nature of Claim and Nature of Claim group into the voting summary program and send to T. Behnke (FTI) for review.
5	8/27/2007	Lewandowski, Douglas	0.9	Incorporate the voting amount capabilities into the voting summary report per request by T. Behnke (FTI).
5	8/27/2007	Lewandowski, Douglas	1.1	Agree the voting summary report to the amounts provided by J. Summers (FTI).

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Task Number	Date	Professional	Hours	Activity
5	8/27/2007	Lewandowski, Douglas	0.6	Prepare a list of voting records not included in the CMSi voting tables.
16	8/27/2007	McDonagh, Timothy	1.1	Prepare pension/OPEB overlays for the regional model.
16	8/27/2007	McDonagh, Timothy	1.2	Prepare updates to the other liability walks in the 2008 product business unit model.
16	8/27/2007	McDonagh, Timothy	1.7	Agree the product business unit model outputs and summary walks to the figures in the Stakeholder presentation.
16	8/27/2007	McDonagh, Timothy	0.4	Review the process to incorporate Q1 and Q2 actuals into the regional OCF module with A. Emrikian (FTI).
99	8/27/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	8/27/2007	McDonagh, Timothy	0.8	Revise the regional split of footprint site overlays.
16	8/27/2007	McDonagh, Timothy	1.2	Work with D. Swanson (FTI) to update the P&L in the regional OCF model.
16	8/27/2007	McDonagh, Timothy	0.7	Review the overlay to international pension contributions by region.
16	8/27/2007	Swanson, David	1.2	Work with T. McDonagh (FTI) to update the P&L in the regional OCF model.
99	8/27/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	8/27/2007	Swanson, David	0.9	Incorporate JOBS and Layoff overlays into the regional OCF model.
16	8/27/2007	Swanson, David	0.9	Update the framework in the regional 6+6 modules with revised functionality for the divisional submissions.
16	8/27/2007	Swanson, David	1.6	Continue to update the regional OCF model with post-2/28 overlays and send to T. McDonagh (FTI).
12	8/27/2007	Swanson, David	1.7	Update the disclosure statement notes to financials with comments from the Company.
12	8/27/2007	Swanson, David	1.7	Compare the disclosure statement notes to financials to the revisions provided by the Company to ensure all updates have been included.
16	8/27/2007	Lyman, Scott	1.7	Continue to update the Balance Sheet Variance Metric.
16	8/27/2007	Lyman, Scott	2.7	Update the Forecasting Tool for the 2008 budget business plan model per comments from C. Wu (FTI).
16	8/27/2007	Lyman, Scott	2.3	Revise the Consolidated Joint Venture Walk in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	8/27/2007	Lyman, Scott	1.3	Prepare a test of the Forecasting Tool in the 2008 budget business plan model.
5	8/27/2007	McKeighan, Erin	0.4	Update the Omnibus objection summary report with new exhibit titles provided by J. Wharton (Skadden).
5	8/27/2007	McKeighan, Erin	0.7	Create claim reconciliation worksheets for claims recently received from KCC.
5	8/27/2007	McKeighan, Erin	0.9	Update plan class presentation slides with new classes per request by J. Triana (FTI).
7	8/27/2007	Johnston, Cheryl	0.4	Prepare the summary data for each task code for July.
7	8/27/2007	Johnston, Cheryl	0.6	Incorporate recently entered August expenses into the expense working file.
7	8/27/2007	Johnston, Cheryl	1.6	Create and review the draft July updated Exhibits A, B, D, E and F.
7	8/27/2007	Johnston, Cheryl	0.4	Create the updated July draft fee statement exhibits in PDF format and send to N. Mungor and K. Kuby (both FTI) for review.
7	8/27/2007	Johnston, Cheryl	0.7	Create the draft July Exhibit C.
7	8/27/2007	Johnston, Cheryl	0.2	Correspond with K. Kuby (FTI) regarding the July fee statement exhibits.
12	8/28/2007	Eisenberg, Randall	0.7	Review the revised draft of the affirmative damages assessment report.
12	8/28/2007	Eisenberg, Randall	2.2	Review the draft of projections and footnotes for the disclosure statement.
4	8/28/2007	Eisenberg, Randall	0.4	Review various motions and pleadings.
12	8/28/2007	Eisenberg, Randall	1.8	Meet with A. Frankum and S. Dana (both FTI) regarding comments to the draft of projections and footnotes to be included in the disclosure statement.
12	8/28/2007	Eisenberg, Randall	0.3	Correspond with D. Sherbin (Delphi) regarding the affirmative damages assessment report.
12	8/28/2007	Eisenberg, Randall	0.4	Review with J. Guglielmo (FTI) the affirmative damages assessment report.
12	8/28/2007	Eisenberg, Randall	2.1	Continue to review a draft of projections and footnotes to be included in the disclosure statement.
5	8/28/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review various solicitation tasks.
5	8/28/2007	Frankum, Adrian	1.7	Meet with E. Weber (FTI) and T. Behnke (FTI) regarding the notice and balloting process.

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Task Number	Date	Professional	Hours	Activity
12	8/28/2007	Frankum, Adrian	0.6	Meet with S. Salrin, K. LoPrete (both Delphi) and A. Emrikian (FTI) to review the projections exhibit.
12	8/28/2007	Frankum, Adrian	1.8	Meet with R. Eisenberg and S. Dana (both FTI) regarding comments to the draft of projections and footnotes to be included in the disclosure statement.
5	8/28/2007	Frankum, Adrian	0.4	Discuss treatment of reclamations under the plan with R. Emanuel (Delphi).
5	8/28/2007	Frankum, Adrian	1.1	Review and revise solicitation timeline, including detailed issues list.
19	8/28/2007	Frankum, Adrian	1.6	Review financially troubled supplier documents and program for fraudulent conveyance purposes.
16	8/28/2007	Frankum, Adrian	2.1	Analyze the regional OCF model and provide comments and questions to T. McDonagh (FTI).
16	8/28/2007	Frankum, Adrian	1.3	Review DTM materials for business plan and plan of reorganization uses.
11	8/28/2007	Kuby, Kevin	0.4	Participate in a call with J. Guglielmo (FTI) to review the estimated cures and rejection damage claim analysis for an upcoming call with Mesirow.
19	8/28/2007	Kuby, Kevin	0.5	Correspond with J. Concannon (FTI) regarding updates to the preference analysis.
19	8/28/2007	Kuby, Kevin	0.5	Correspond with J. Robinson (FTI) regarding various issues related to the preference analysis.
3	8/28/2007	Kuby, Kevin	1.5	Meet with D. Blackburn, E. Mink, M. Crowley, S. Wiesnewski, R. Emanuel (all Delphi), S. Karamanos (FTI), R. Fletemeyer (FTI) and J. Lyons (Skadden) to review the GSM initiative.
3	8/28/2007	Kuby, Kevin	2.2	Review the GSM working capital rollout with D. Blackburn (Delphi), K. Dykla (Delphi), R. Emanuel (Delphi) and J. Lyons (Skadden).
3	8/28/2007	Kuby, Kevin	1.1	Prepare various communication materials for the terms improvement initiative.
7	8/28/2007	Kuby, Kevin	1.7	Review the July 2007 fee statement and prepare comments.
19	8/28/2007	Kuby, Kevin	0.5	Participate in a call with J. Robinson (FTI), J. Concannon (FTI) and D. Brewer (Delphi) regarding the progress of the preference analysis.
3	8/28/2007	Kuby, Kevin	0.6	Work with R. Fletemeyer (FTI) to review additional information for the GSM working capital rollout.
5	8/28/2007	Behnke, Thomas	0.5	Prepare for an upcoming meeting regarding solicitation.

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Task Number	Date	Professional	Hours	Activity
5	8/28/2007	Behnke, Thomas	0.3	Prepare an analysis with J. Triana (FTI) for the seventeenth Omnibus objection exhibits.
5	8/28/2007	Behnke, Thomas	1.6	Update and revise the timeline for solicitation and claims project planning.
5	8/28/2007	Behnke, Thomas	0.7	Prepare an updated claims open issues list relating to the Disclosure Statement.
5	8/28/2007	Behnke, Thomas	1.3	Continue to update and revise the timeline for solicitation and claims project planning.
5	8/28/2007	Behnke, Thomas	0.4	Review the revised Plan of Reorganization and Disclosure Statement and prepare comments for claims purposes.
5	8/28/2007	Behnke, Thomas	2.0	Review and prepare final summary comments regarding the Solicitation Motion review.
5	8/28/2007	Behnke, Thomas	0.3	Review claims data updates with J. Triana (FTI).
5	8/28/2007	Behnke, Thomas	1.7	Meet with A. Frankum (FTI) and E. Weber (FTI) regarding the notice and balloting process.
5	8/28/2007	Behnke, Thomas	1.4	Review the revised claims section of the Disclosure Statement to ensure all relevant information has been included.
5	8/28/2007	Behnke, Thomas	1.1	Prepare a list of key dates for solicitation revisions.
5	8/28/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review various solicitation tasks.
5	8/28/2007	Behnke, Thomas	0.8	Participate in a call with J. Summers and J. Triana (both FTI) regarding revisions to claim loads in the KCC data.
5	8/28/2007	Behnke, Thomas	0.7	Participate in a call with J. Triana (FTI) to review the updates to plan class categorization.
5	8/28/2007	Behnke, Thomas	1.4	Work with K. Grant and K. Ramlo (both Skadden) to review the solicitation documents.
5	8/28/2007	Behnke, Thomas	0.9	Review the mail file for the seventeenth, eighteenth and nineteenth Omnibus objections.
12	8/28/2007	Guglielmo, James	0.4	Review with R. Eisenberg (FTI) the affirmative damages assessment report.
12	8/28/2007	Guglielmo, James	2.2	Review the updated Hypothetical Liquidation analysis for a deconsolidated approach of Corporate and DAS groupings.
12	8/28/2007	Guglielmo, James	1.3	Review the draft warranty claims slides for the affirmative claim presentation.
11	8/28/2007	Guglielmo, James	0.4	Participate in a call with K. Kuby (FTI) to review the estimated cures and rejection damage claim analysis for an upcoming call with Mesirow.

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Task Number	Date	Professional	Hours	Activity
12	8/28/2007	Guglielmo, James	0.5	Work with R. Fletemeyer (FTI) to review updates to the Hypothetical Liquidation analysis.
11	8/28/2007	Guglielmo, James	2.4	Participate in a call with B. Pickering and M. Thatcher (both Mesirow) to review the budget business plan and Plan of Reorganization.
11	8/28/2007	Guglielmo, James	0.5	Meet with J. Whitson (Delphi) to review the Mesirow inquiry regarding cash tax payments from the budget business plan forecast.
11	8/28/2007	Guglielmo, James	0.6	Review comments provided by B. Shaw (Rothschild), J. Sheehan and D. Unrue (both Delphi) regarding Mesirow inquires on the Plan of Reorganization and claims.
12	8/28/2007	Emrikian, Armen	2.3	Agree figures in the schedule of projections exhibit to the schedules in the stakeholder presentation.
12	8/28/2007	Emrikian, Armen	1.3	Agree the figures in the projections exhibit to the schedules in the external backup package.
12	8/28/2007	Emrikian, Armen	0.6	Meet with S. Salrin, K. LoPrete (both Delphi) and A. Frankum (FTI) to review the projections exhibit.
16	8/28/2007	Emrikian, Armen	0.9	Update the lender requirements deliverable schedule per comments from J. Pritchett (Delphi).
12	8/28/2007	Emrikian, Armen	0.4	Review the projections exhibit with D. Swanson (FTI).
16	8/28/2007	Emrikian, Armen	1.1	Review the comparison of the disclosure statement projections exhibit cash flow statement to the consolidation module outputs.
12	8/28/2007	Emrikian, Armen	1.4	Review the updated draft of projections exhibit and prepare comments.
16	8/28/2007	Wu, Christine	0.3	Review with R. Robinson (Delphi) the modeling process for Headquarters PP&E.
16	8/28/2007	Wu, Christine	0.6	Review with A. Cline (Delphi) the E&EA divisional submission and regional distribution templates.
16	8/28/2007	Wu, Christine	1.1	Meet with C. Darby (Delphi) to review the consolidated 2008 budget business plan model.
16	8/28/2007	Wu, Christine	0.5	Review with S. Pflieger (Delphi) the progress of the Headquarters budget and forecast for intangibles, incentive compensation, debt and attrition.
16	8/28/2007	Wu, Christine	1.9	Review the 2008 budget business plan model balance sheet walks and the associated P&L impact.
16	8/28/2007	Wu, Christine	0.6	Review the other liabilities detail for the balance sheet to ensure all relevant data has been included.

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16	8/28/2007	Wu, Christine	1.3	Review and revise the inventory adjustments, cash and non-cash changes in joint venture income and expense and PP&E rollforward.
16	8/28/2007	Wu, Christine	0.5	Analyze the 2008 budget business plan model to determine a methodology for the baseline submission view.
16	8/28/2007	Wu, Christine	1.1	Work with S. Lyman (FTI) to review the walks in the 2008 budget business plan model.
16	8/28/2007	Wu, Christine	0.9	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and S. Dana (FTI) to review the 2008 budget business plan fo
12	8/28/2007	Fletemeyer, Ryan	0.9	Edit the Delphi Corp and DAS Debtor Hypothetical Liquidation analysis assumptions document with comments from J. Guglielmo (FTI).
12	8/28/2007	Fletemeyer, Ryan	0.5	Work with J. Guglielmo (FTI) to review updates to the Hypothetical Liquidation analysis.
3	8/28/2007	Fletemeyer, Ryan	1.5	Meet with D. Blackburn, E. Mink, M. Crowley, S. Wiesnewski, R. Emanuel (all Delphi), S. Karamanos (FTI), K. Kuby (FTI) and J. Lyons (Skadden) to review the GSM initiative.
3	8/28/2007	Fletemeyer, Ryan	0.6	Work with K. Kuby (FTI) to review additional information for the GSM working capital rollout.
19	8/28/2007	Fletemeyer, Ryan	0.7	Review the XXX setoff purchase contracts for mutuality.
11	8/28/2007	Fletemeyer, Ryan	0.7	Prepare the XXX Setoff package for the UCC and send to B. Pickering (Mesirow).
19	8/28/2007	Fletemeyer, Ryan	0.9	Revise the XXX setoff reconciliation per comments from B. Kearney (Delphi).
19	8/28/2007	Fletemeyer, Ryan	0.8	Analyze the additional XXX setoff contract information.
19	8/28/2007	Fletemeyer, Ryan	0.9	Review the XXX setoff reconciliation prepared by N. Navratil (Delphi).
19	8/28/2007	Fletemeyer, Ryan	1.7	Review the revised XXX setoff reconciliation prepared by T. Navratil (Delphi).
3	8/28/2007	Fletemeyer, Ryan	1.2	Prepare additional slides for the GSM working capital rollout presentation.
12	8/28/2007	Meyers, Glenn	2.2	Review the documents of record related to the slides in the affirmative damages claims presentation.

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Task Number	Date	Professional	Hours	Activity
12	8/28/2007	Meyers, Glenn	1.6	Continue to review and edit the information in the affirmative damages claims presentation slides per comments from R. Eisenberg and J. Guglielmo (both FTI).
12	8/28/2007	Meyers, Glenn	2.8	Review and edit the format of slides in the affirmative damages claims presentation.
12	8/28/2007	Meyers, Glenn	2.7	Review and edit the information in the affirmative damages claims presentation slides per comments from R. Eisenberg and J. Guglielmo (both FTI).
19	8/28/2007	Robinson, Josh	1.6	Work with D. Brewer (Delphi) regarding the outstanding check clearance information.
19	8/28/2007	Robinson, Josh	0.5	Participate in a call with K. Kuby (FTI), J. Concannon (FTI) and D. Brewer (Delphi) regarding the progress of the preference analysis.
19	8/28/2007	Robinson, Josh	1.2	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/28/2007	Robinson, Josh	2.8	Update the preference population to exclude checks without clearance information.
19	8/28/2007	Robinson, Josh	2.4	Prepare a variance file for the DEOC subsidiary and send to J. Ruhm (Delphi) for review.
12	8/28/2007	Dana, Steven	1.8	Meet with R. Eisenberg and A. Frankum (both FTI) regarding comments to the draft of projections and footnotes to be included in the disclosure statement.
12	8/28/2007	Dana, Steven	2.7	Prepare a list of proposed updates to the disclosure statement per comments from R. Eisenberg (FTI) and A. Frankum (FTI).
12	8/28/2007	Dana, Steven	1.9	Agree the updated model outputs to the disclosure statement.
12	8/28/2007	Dana, Steven	2.4	Review the disclosure statement defined terms to ensure the information agrees with the Plan of Reorganization and other portions of the disclosure statement.
16	8/28/2007	Dana, Steven	0.3	Prepare correspondence to B. Nielsen (Delphi) regarding the capital expenditures required to drive PP&E balances at HQ.
12	8/28/2007	Dana, Steven	1.8	Prepare final updates to the disclosure statement.
16	8/28/2007	Dana, Steven	0.9	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and C. Wu (FTI) to review the 2008 budget business plan for
16	8/28/2007	Dana, Steven	0.5	Review the process to collect D&A from HQ with R. Robinson (Delphi).

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16	8/28/2007	Karamanos, Stacy	1.1	Create summary document maps for each working capital folder to prepare for the working capital analysis transition to the Company per request by M. Crowley (Delphi).
16	8/28/2007	Karamanos, Stacy	0.3	Meet with T. Geary (Delphi) to review the regional 6+6 request for the regional Plan of Reorganization model.
16	8/28/2007	Karamanos, Stacy	0.3	Meet with S. Alvez (Delphi) to review the regional 6+6 request for the regional Plan of Reorganization model.
16	8/28/2007	Karamanos, Stacy	1.4	Prepare a walk of the non-continuing working capital wind-down amounts between the 2/28 preliminary budget business plan and the Plan of Reorganization.
16	8/28/2007	Karamanos, Stacy	0.6	Review the non-continuing working capital cash wind-down amount presentation slide and prepare comments.
16	8/28/2007	Karamanos, Stacy	0.9	Meet with D. Swanson (FTI) regarding the divisional 6+6 regional submissions and required inputs from the divisions.
16	8/28/2007	Karamanos, Stacy	0.4	Meet with M. Cao (Delphi) to review the DPSS information regional 6+6 request for the regional Plan of Reorganization model.
16	8/28/2007	Karamanos, Stacy	1.1	Prepare the regional 2007 6+6 information by division to complete the regional Plan of Reorganization model per request by M. Crowley (Delphi).
16	8/28/2007	Karamanos, Stacy	1.4	Prepare a presentation for an upcoming DPSS working capital meeting per request by J. Pritchett (Delphi).
16	8/28/2007	Karamanos, Stacy	1.5	Meet with D. Blackburn, E. Mink, M. Crowley, S. Wiesnewski, R. Emanuel (all Delphi), K. Kuby (FTI), R. Fletemeyer (FTI) and J. Lyons (Skadden) to review the GSM initiative.
16	8/28/2007	Karamanos, Stacy	0.3	Meet with S. Salrin (Delphi) to prepare for an upcoming GSM initiative meeting.
16	8/28/2007	Karamanos, Stacy	0.2	Meet with J. McGee (Delphi) to review the AHG information regional 6+6 request for the regional Plan of Reorganization model.
16	8/28/2007	Karamanos, Stacy	0.5	Meet with N. Saad (Delphi) to review the AP initiative at Powertrain and impact on the 2008 budget business plan figures.
16	8/28/2007	Karamanos, Stacy	0.2	Meet with T. Letchworth (Delphi) to review the regional 6+6 request for the regional Plan of Reorganization model.
16	8/28/2007	Karamanos, Stacy	0.5	Meet with M. Madak (Delphi) to review the Thermal information regional 6+6 request for the regional Plan of Reorganization model.
5	8/28/2007	Weber, Eric	1.7	Meet with A. Frankum (FTI) and T. Behnke (FTI) regarding the notice and balloting process.

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5	8/28/2007	Summers, Joseph	2.2	Create database code to translate data from the KCC format to the CMSi format.
5	8/28/2007	Summers, Joseph	0.8	Participate in a call with T. Behnke and J. Triana (both FTI) regarding revisions to claim loads in the KCC data.
5	8/28/2007	Summers, Joseph	2.4	Create database code to compare the KCC data to the CMSi data.
5	8/28/2007	Summers, Joseph	1.4	Prepare a workplan for updating the KCC upload procedures.
5	8/28/2007	Summers, Joseph	0.5	Review the CMSi-to-KCC reconciliation process with E. McKeighan (FTI).
5	8/28/2007	Summers, Joseph	0.3	Review with D. Lewandowski (FTI) the treatment of unknown plan classes in the ballot report.
5	8/28/2007	Summers, Joseph	1.3	Research the KCC upload procedures to ensure functional reliability.
5	8/28/2007	Summers, Joseph	1.3	Prepare a list of upload procedure revisions.
5	8/28/2007	Triana, Jennifer	1.2	Update the plan classification to combine all Delphi and DAS Debtors into one reporting category.
5	8/28/2007	Triana, Jennifer	0.7	Participate in a call with T. Behnke (FTI) to review the updates to plan class categorization.
5	8/28/2007	Triana, Jennifer	0.6	Participate in a call with S. Betance (KCC) to review data issues between the KCC data and CMSi.
5	8/28/2007	Triana, Jennifer	1.3	Continue to update the plan class reporting documentation with assignments by Debtor.
5	8/28/2007	Triana, Jennifer	0.3	Review claims data updates with T. Behnke (FTI).
5	8/28/2007	Triana, Jennifer	0.3	Prepare an analysis with T. Behnke (FTI) for the seventeenth Omnibus objection exhibits.
5	8/28/2007	Triana, Jennifer	0.8	Participate in a call with J. Summers and T. Behnke (both FTI) regarding revisions to claim loads in the KCC data.
5	8/28/2007	Triana, Jennifer	0.9	Analyze all ordered modified claims to ensure the claims are properly reconciled in CMSi.
19	8/28/2007	Concannon, Joseph	2.9	Prepare records of data and materials used to support the Fraudulent Conveyances Analysis.
19	8/28/2007	Concannon, Joseph	2.4	Prepare a detailed preferences analysis highlighting the steps of the FTI test work.
19	8/28/2007	Concannon, Joseph	2.9	Continue to prepare records of data and materials used to support the Fraudulent Conveyances Analysis.

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Task Number	Date	Professional	Hours	Activity
12	8/28/2007	Concannon, Joseph	0.5	Revise the Hypothetical Liquidation analysis per comments from J. Guglielmo (FTI).
19	8/28/2007	Concannon, Joseph	0.5	Participate in a call with K. Kuby (FTI), J. Robinson (FTI) and D. Brewer (Delphi) regarding the progress of the preference analysis.
5	8/28/2007	Lewandowski, Douglas	0.5	Update the vote summary export and send to J. Summers (FTI) for review.
5	8/28/2007	Lewandowski, Douglas	0.3	Review with J. Summers (FTI) the treatment of unknown plan classes in the ballot report.
5	8/28/2007	Lewandowski, Douglas	1.6	Agree the vote detail report to the CMSi data.
16	8/28/2007	McDonagh, Timothy	0.4	Correspond with C. Lucas (Delphi) regarding the SEM forecast.
16	8/28/2007	McDonagh, Timothy	1.9	Review the definitions in the business plan narrative for the disclosure statement.
16	8/28/2007	McDonagh, Timothy	2.3	Review the SEM regional cash flow data and prepare an analysis of cash flow prior to financing by region.
16	8/28/2007	McDonagh, Timothy	0.9	Update the product business unit model outputs per comments from A. Emrikian (FTI).
16	8/28/2007	McDonagh, Timothy	0.7	Correspond with D. Swanson (FTI) and S. Karamanos (FTI) regarding the requirements for the regional forecast update overlays split.
16	8/28/2007	McDonagh, Timothy	0.8	Meet with D. Swanson (FTI) regarding updates to the regional OCF model.
12	8/28/2007	McDonagh, Timothy	2.8	Review the updated business plan narrative for the disclosure statement to ensure all relevant information has been included.
12	8/28/2007	McDonagh, Timothy	1.9	Update the disclosure statement financials per comments from J. Pritchett (Delphi) and A. Emrikian (FTI).
12	8/28/2007	Swanson, David	2.4	Revise the disclosure statement notes to financials with comments from the Company and A. Emrikian (FTI).
16	8/28/2007	Swanson, David	1.8	Update the restructuring lines in the regional 6+6 templates for AHG, DPSS, E&S and HQ and send to S. Karamanos (FTI).
16	8/28/2007	Swanson, David	2.7	Prepare a regional 6+6 roll-up module and template and incorporate functionality into the regional OCF model.
12	8/28/2007	Swanson, David	0.4	Review the projections exhibit with A. Emrikian (FTI).
16	8/28/2007	Swanson, David	1.9	Update the restructuring lines in the regional 6+6 templates for Packard, Powertrain, Steering and Thermal and send to S. Karamanos (FTI).

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16	8/28/2007	Swanson, David	0.9	Meet with S. Karamanos (FTI) regarding the divisional 6+6 regional submissions and required inputs from the divisions.
16	8/28/2007	Swanson, David	0.8	Meet with T. McDonagh (FTI) regarding updates to the regional OCF model.
12	8/28/2007	Swanson, David	1.4	Update the financial schedules in the disclosure statement notes to financials with revisions from A. Emrikian and S. Dana (both FTI).
16	8/28/2007	Lyman, Scott	1.4	Revise the Consolidated Intangible Walk per comments from C. Wu (FTI).
16	8/28/2007	Lyman, Scott	1.9	Revise the Consolidated PP&E Walk in the 2008 budget business plan model.
16	8/28/2007	Lyman, Scott	1.7	Revise the Consolidated Warranty Walk per comments from C. Wu (FTI).
16	8/28/2007	Lyman, Scott	2.2	Update the links from the Walks to the Divisional Balance Sheets in the 2008 budget business plan model.
16	8/28/2007	Lyman, Scott	1.1	Work with C. Wu (FTI) to review the walks in the 2008 budget business plan model.
16	8/28/2007	Lyman, Scott	0.8	Update the links from the Walks to the Consolidated Balance Sheets in the 2008 budget business plan model.
5	8/28/2007	McKeighan, Erin	2.6	Review all claims with differences in amounts between data in CMSi and data on the KCC website.
5	8/28/2007	McKeighan, Erin	1.6	Create a report of claim information issues for an upcoming review meeting with KCC.
5	8/28/2007	McKeighan, Erin	0.5	Review the CMSi-to-KCC reconciliation process with J. Summers (FTI).
5	8/28/2007	McKeighan, Erin	1.1	Review the class data differences between the KCC website and the current data in CMSi.
5	8/28/2007	McKeighan, Erin	2.2	Review the seventeenth Omnibus Objection to determine differences between the CMSi claim data and the KCC claim data.
7	8/28/2007	Johnston, Cheryl	0.4	Prepare the July Exhibits E and F.
7	8/28/2007	Johnston, Cheryl	0.4	Prepare updated formats in the July Exhibit C.
7	8/28/2007	Johnston, Cheryl	0.4	Prepare and review the updated July Exhibit D.
7	8/28/2007	Johnston, Cheryl	0.3	Update and review the July Exhibit A.
7	8/28/2007	Johnston, Cheryl	0.3	Prepare and review the updated July Exhibit B.

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7	8/28/2007	Johnston, Cheryl	0.4	Create July fee statement exhibits in PDF format and send to K. Kuby (FTI) for review.
7	8/28/2007	Johnston, Cheryl	0.5	Correspond with professionals regarding August time detail.
7	8/28/2007	Johnston, Cheryl	0.4	Update the summary data for each task code category in the July Exhibit C.
16	8/29/2007	Eisenberg, Randall	0.8	Meet with A. Frankum (FTI) to review the classification of items in the fresh-start walk.
12	8/29/2007	Eisenberg, Randall	0.6	Discuss with J. Sheehan (Delphi) the affirmative damages claim report and plan of reorganization.
12	8/29/2007	Eisenberg, Randall	2.8	Review the disclosure statement and prepare comments.
12	8/29/2007	Eisenberg, Randall	2.9	Continue to review the disclosure statement to ensure all relevant information has been included.
12	8/29/2007	Eisenberg, Randall	2.6	Continue to review the disclosure statement and prepare comments.
5	8/29/2007	Frankum, Adrian	1.7	Work with R. Meisler, K. Grant, K. Ramlo (all Skadden) and T. Behnke (FTI) to review the solicitation and planning timeline.
5	8/29/2007	Frankum, Adrian	1.0	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and T. Behnke (FTI) to review the progress of the claims workplan.
5	8/29/2007	Frankum, Adrian	1.1	Review the initial draft of the solicitation motion and related documents and provide comments.
12	8/29/2007	Frankum, Adrian	2.3	Review and prepare comments on the claims section of the disclosure statement, review claims reporting and plan class methodology to ensure consistency.
19	8/29/2007	Frankum, Adrian	3.2	Review and comment on the current draft of the fraudulent conveyance analysis report and workpapers.
16	8/29/2007	Frankum, Adrian	0.9	Discuss requirements for the regional OCF model and workplan with J. Pritchett (Delphi).
5	8/29/2007	Frankum, Adrian	0.7	Discuss the solicitation motion with K. Grant (Skadden).
16	8/29/2007	Frankum, Adrian	0.8	Meet with R. Eisenberg (FTI) to review the classification of items in the fresh-start walk.
12	8/29/2007	Frankum, Adrian	1.9	Review and prepare comments on the Delphi business section and historical overview sections of the disclosure statement.
12	8/29/2007	Frankum, Adrian	0.6	Review updates to the balance sheet walk in the projections exhibit with A. Emrikian (FTI).
19	8/29/2007	Kuby, Kevin	0.2	Correspond with N. Berger (Togut) regarding the preference initiative.

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3	8/29/2007	Kuby, Kevin	1.0	Meet with J. Wharton (Skadden), J. Lyons (Skadden), K. Dykla (Delphi) and R. Fletemeyer (FTI) to review the working capital improvement initiative.
3	8/29/2007	Kuby, Kevin	0.4	Review the progress of the contract assumption initiative with E. Weber (FTI).
3	8/29/2007	Kuby, Kevin	0.3	Review with T. Behnke (FTI) the administrative considerations for the development of a hotline for the working capital initiative.
3	8/29/2007	Kuby, Kevin	1.2	Review the frequently asked questions section of working capital improvement initiative and prepare comments.
3	8/29/2007	Kuby, Kevin	0.5	Work with R. Fletemeyer (FTI) to review the outline of the GSM working capital initiative presentation.
3	8/29/2007	Kuby, Kevin	0.6	Prepare correspondence to J. Robinson (FTI) regarding the logistics involved with developing a call center hotline.
3	8/29/2007	Kuby, Kevin	2.1	Prepare edits to the working capital improvement presentation.
99	8/29/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
3	8/29/2007	Kuby, Kevin	1.0	Review the GSM Working Capital presentation slides with K. Dykla (Delphi), D. Blackburn (Delphi) and R. Fletemeyer (FTI).
12	8/29/2007	Imburgia, Basil	0.5	Update the slides in the Potential Affirmative Damage Claims Presentation for an upcoming meeting with the Delphi Board of Directors.
5	8/29/2007	Behnke, Thomas	0.9	Participate in a call D. Unrue (Delphi) regarding various claims matters.
5	8/29/2007	Behnke, Thomas	1.0	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and A. Frankum (FTI) to review the progress of the claims workplan.
5	8/29/2007	Behnke, Thomas	0.6	Revise the solicitation and timeline to prepare for an upcoming planning meeting.
5	8/29/2007	Behnke, Thomas	1.7	Work with R. Meisler, K. Grant, K. Ramlo (all Skadden) and A. Frankum (FTI) to review the solicitation and planning timeline.
5	8/29/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding updates to the third Omnibus objection claims.
5	8/29/2007	Behnke, Thomas	0.7	Review and analyze stipulations with E. McKeighan (FTI).
11	8/29/2007	Behnke, Thomas	0.5	Participate in a call with A. Herriott (Skadden) regarding summary reporting for the UCC and Board of Directors.
5	8/29/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) to process current claim orders.

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Task Number	Date	Professional	Hours	Activity
5	8/29/2007	Behnke, Thomas	0.3	Review with K. Kuby (FTI) the administrative considerations for the development of a hotline for the working capital initiative.
5	8/29/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to review the progress of claim orders.
5	8/29/2007	Behnke, Thomas	0.3	Participate in a call with J. Summers and J. Triana (both FTI) regarding KCC claim updates.
5	8/29/2007	Behnke, Thomas	0.4	Review the Plan class tasks with E. McKeighan (FTI).
5	8/29/2007	Behnke, Thomas	0.3	Prepare comments regarding the third Omnibus objection processing tasks.
5	8/29/2007	Behnke, Thomas	1.1	Agree the Disclosure Statement claims data to current reporting data.
5	8/29/2007	Behnke, Thomas	1.3	Review the Disclosure Statement and Plan claims section and prepare comments.
12	8/29/2007	Guglielmo, James	1.1	Review the Delphi-GM Global Settlement Agreement draft provided to UCC advisors.
12	8/29/2007	Guglielmo, James	0.8	Review the affirmative claim report and provide comments to G. Meyers (FTI).
12	8/29/2007	Guglielmo, James	0.9	Review the support for foreign entity valuation in the Hypothetical Liquidation analysis.
9	8/29/2007	Guglielmo, James	1.0	Review the draft DIP variance report file provided by B. Hewes (Delphi).
9	8/29/2007	Guglielmo, James	0.3	Correspond with J. Concannon (FTI) regarding the DIP Variance report.
4	8/29/2007	Guglielmo, James	0.5	Prepare September budgets for various task codes and send to Delphi management for review.
19	8/29/2007	Guglielmo, James	2.1	Prepare an executive summary section for the fraudulent transfer test work report.
9	8/29/2007	Guglielmo, James	0.3	Correspond with J. Sheehan (Delphi) regarding the receivable cash flow variances in the DIP Variance report.
16	8/29/2007	Emrikian, Armen	0.5	Compare the analysis of the SEM Q1 and Q2 regional cash flow to the consolidated cash flow for the same periods.
12	8/29/2007	Emrikian, Armen	0.7	Meet with S. Pflieger (Delphi) to review updates to the support materials for the balance sheet walk.
12	8/29/2007	Emrikian, Armen	0.8	Meet with J. Pritchett, J. Williams, S. Pflieger and E. Dilland (all Delphi) to review potential updates to the balance sheet walk.

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
12	8/29/2007	Emrikian, Armen	0.8	Review and revise the balance sheet shareholders equity narrative with deal terms in the disclosure statement.
16	8/29/2007	Emrikian, Armen	0.9	Create an outline to prepare for an upcoming meeting regarding work items related to the regional OCF module.
16	8/29/2007	Emrikian, Armen	0.5	Meet with M. Crowley, S. Pflieger, J. Pritchett (all Delphi) and T. McDonagh (FTI) to update the regional OCF model and lender requirements.
16	8/29/2007	Emrikian, Armen	0.8	Review the pre-Emergence minimum cash balance with J. Pritchett (Delphi).
12	8/29/2007	Emrikian, Armen	0.4	Review updates to the balance sheet walk in the projections exhibit with J. Pritchett and S. Pflieger (both Delphi).
16	8/29/2007	Emrikian, Armen	0.3	Review the progress of the regional 6+6 submissions with T. McDonagh (FTI).
16	8/29/2007	Emrikian, Armen	0.4	Review the proposed treatment of Q1 / Q2 2007 actuals in the regional OCF module.
16	8/29/2007	Emrikian, Armen	0.7	Review the summary comparison of the disclosure statement to the consolidation module projections.
12	8/29/2007	Emrikian, Armen	0.6	Review updates to the balance sheet walk in the projections exhibit with A. Frankum (FTI).
16	8/29/2007	Emrikian, Armen	0.6	Meet with S. Salrin, J. Pritchett, T. Lewis, E. Dilland, K. LoPrete and M. Bierlien (all Delphi) to review the progress of the regional OCF module and timeline to complete the draft projections exhibit.
16	8/29/2007	Wu, Christine	0.9	Work with S. Lyman (FTI) to review the balance sheet walks and updates in the 2008 budget business plan model.
16	8/29/2007	Wu, Christine	1.7	Review the 2008 budget business plan model for balance sheet updates.
16	8/29/2007	Wu, Christine	0.6	Meet with M. Crowley, S. Pflieger, J. Pritchett (all Delphi) and S. Karamanos (FTI) to review the divisional balance sheet analysis approach in the 2008 budget business plan.
16	8/29/2007	Wu, Christine	1.6	Prepare a presentation for the upcoming divisional balance sheet meeting.
16	8/29/2007	Wu, Christine	1.0	Meet with J. Pritchett (Delphi), S. Karamanos (Delphi), M. Crowley (Delphi) and S. Pflieger (Delphi) to review issues related to the divisional balance sheet.
16	8/29/2007	Wu, Christine	1.4	Review and analyze the balance sheet walks in the 2008 budget business plan model.
16	8/29/2007	Wu, Christine	0.5	Revise the instructions for the P&L variance analysis and prepare the template for distribution.

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Task Number	Date	Professional	Hours	Activity
16	8/29/2007	Wu, Christine	0.8	Review the other assets and other liabilities walks in the 2008 budget business plan model to ensure relevant data has been included.
12	8/29/2007	Fletemeyer, Ryan	0.6	Update the Delphi Corp and DAS Debtor Hypothetical Liquidation analysis assumptions document.
3	8/29/2007	Fletemeyer, Ryan	1.4	Update the GSM presentation slides per comments from the Delphi GSM group and Skadden.
3	8/29/2007	Fletemeyer, Ryan	1.0	Review the GSM Working Capital presentation slides with K. Dykla (Delphi), D. Blackburn (Delphi) and K. Kuby (FTI).
11	8/29/2007	Fletemeyer, Ryan	0.3	Review the 8/24/07 cash and investment balance and send to A. Parks (Mesirow).
3	8/29/2007	Fletemeyer, Ryan	1.0	Meet with J. Wharton (Skadden), J. Lyons (Skadden), K. Dykla (Delphi) and K. Kuby (FTI) to review the working capital improvement initiative.
3	8/29/2007	Fletemeyer, Ryan	0.3	Prepare slides for the GSM working capital initiative presentation.
19	8/29/2007	Fletemeyer, Ryan	0.6	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to review the setoff claim updates.
3	8/29/2007	Fletemeyer, Ryan	1.2	Prepare the claim slides for the GSM working capital initiative presentation.
3	8/29/2007	Fletemeyer, Ryan	0.5	Work with K. Kuby (FTI) to review the outline of the GSM working capital initiative presentation.
3	8/29/2007	Fletemeyer, Ryan	0.9	Create an annual purchase value chart and background slide for the GSM working capital initiative presentation.
4	8/29/2007	Fletemeyer, Ryan	0.6	Review the GM warranty settlement motion figures and provide comments to R. Samole (Skadden).
3	8/29/2007	Fletemeyer, Ryan	1.3	Prepare the core message slides for the GSM working capital initiative presentation.
12	8/29/2007	Meyers, Glenn	1.3	Review the documents of record related to the slides in the affirmative damages claims presentation.
12	8/29/2007	Meyers, Glenn	2.9	Review and edit slides in the affirmative damages claims presentation per comments from R. Eisenberg and J. Guglielmo (both FTI).
12	8/29/2007	Meyers, Glenn	1.6	Update the supporting material binders for the affirmative damages claims presentation.
12	8/29/2007	Meyers, Glenn	1.0	Prepare and review hard copies of the affirmative damages claims presentation.

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Task Number	Date	Professional	Hours	Activity
19	8/29/2007	Robinson, Josh	1.2	Participate in a call with N. Berger (Togut) to review the payment term testing process.
19	8/29/2007	Robinson, Josh	1.7	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	8/29/2007	Robinson, Josh	0.7	Participate in a call with J. Concannon (FTI) to review the preference workplan presentation.
19	8/29/2007	Robinson, Josh	2.7	Prepare updates to the preference target report.
19	8/29/2007	Robinson, Josh	2.8	Create a report detailing the impact of payment term testing on preference analysis and send to K. Kuby (FTI) for review.
19	8/29/2007	Robinson, Josh	0.7	Correspond with K. Kuby (FTI) regarding the internal call center.
16	8/29/2007	Dana, Steven	1.6	Prepare a draft master overlay grid for the 2008 budget business plan model.
16	8/29/2007	Dana, Steven	1.5	Prepare an analysis of pension and OPEB call-outs from the divisional baseline P&Ls to support the preparation of P&Ls excluding the pension and OPEB expense.
16	8/29/2007	Dana, Steven	2.7	Prepare a presentation of key classification differences between various outputs.
16	8/29/2007	Dana, Steven	1.4	Prepare a draft overlay walk for the 2008 budget business plan model.
16	8/29/2007	Dana, Steven	1.5	Prepare the draft divisional overlay template framework.
12	8/29/2007	Dana, Steven	1.7	Analyze the backup materials to verify certain statements in the disclosure statement.
16	8/29/2007	Karamanos, Stacy	0.8	Meet with J. Pritchett (Delphi) to review the DPSS working capital presentation.
16	8/29/2007	Karamanos, Stacy	0.9	Revise the DPSS working capital presentation per request by J. Pritchett (Delphi).
99	8/29/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	8/29/2007	Karamanos, Stacy	0.6	Meet with M. Crowley, S. Pflieger, J. Pritchett (all Delphi) and C. Wu (FTI) to review the divisional balance sheet analysis approach in the 2008 budget business plan.
16	8/29/2007	Karamanos, Stacy	0.6	Review the non-continuing working capital wind-down analysis with S. Pflieger (Delphi).
16	8/29/2007	Karamanos, Stacy	1.4	Meet with M. Crowley (Delphi) to review the progress of the transition of the working capital analysis to the Company.
16	8/29/2007	Karamanos, Stacy	0.4	Revise the summary of net liquidity per request by J. Pritchett and S. Snell (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	8/29/2007	Karamanos, Stacy	0.9	Review open items related to the regional 6+6 request by division for 2007 and prepare comments.
16	8/29/2007	Karamanos, Stacy	0.9	Prepare a summary of net liquidity per request by J. Pritchett (Delphi).
3	8/29/2007	Weber, Eric	0.4	Review the progress of the contract assumption initiative with K. Kuby (FTI).
3	8/29/2007	Weber, Eric	0.9	Work with M. Hartley (Delphi) to review the relinquished claim rights information for the working capital improvements initiative.
3	8/29/2007	Weber, Eric	1.3	Work with T. Sheneman (Delphi) to review new annual purchase volumes and payment terms for the working capital analysis.
3	8/29/2007	Weber, Eric	0.6	Work with C. Shi (Delphi) and M. Olson (Delphi) to review the updated data for the financially troubled supplier and essential supplier Orders.
5	8/29/2007	Summers, Joseph	1.2	Review the KCC and CMSi load files to determine updated claims and schedules.
5	8/29/2007	Summers, Joseph	2.8	Create database code to prepare a table of pending data updates, inserts and deletions in CMSi.
5	8/29/2007	Summers, Joseph	2.7	Prepare a procedure to review the KCC and CMSi data transfer differences.
5	8/29/2007	Summers, Joseph	0.3	Participate in a call with T. Behnke and J. Triana (both FTI) regarding KCC claim updates.
5	8/29/2007	Summers, Joseph	2.1	Create database code to identify differences between Debtor, class and amount in CMSi and KCC.
5	8/29/2007	Triana, Jennifer	0.3	Correspond with T. Behnke (FTI) regarding the plan class solicitation.
5	8/29/2007	Triana, Jennifer	0.3	Participate in a call with J. Summers and T. Behnke (both FTI) regarding KCC claim updates.
5	8/29/2007	Triana, Jennifer	1.3	Update the plan classification CMSi program with a combination of 42 Debtors and plan classes.
5	8/29/2007	Triana, Jennifer	2.1	Analyze stipulations on the Delphi docket to determine how to treat claims in CMSi.
9	8/29/2007	Concannon, Joseph	1.4	Review a draft of the variance analysis for differences between the July 2007 actuals and the DIP projections for July 2007.
19	8/29/2007	Concannon, Joseph	0.7	Participate in a call with J. Robinson (FTI) to review the preference workplan presentation.

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Task Number	Date	Professional	Hours	Activity
19	8/29/2007	Concannon, Joseph	1.9	Continue to prepare a detailed preferences analysis highlighting the steps of the FTI test work.
19	8/29/2007	Concannon, Joseph	1.1	Meet with L. Agasse (Delphi) to review the funding of a financially troubled supplier for the fraudulent conveyances analysis.
9	8/29/2007	Concannon, Joseph	0.7	Meet with B. Hewes (Delphi) to review comments on the draft variance analysis for differences between the July 2007 actuals and the DIP projections for July 2007.
5	8/29/2007	Lewandowski, Douglas	1.1	Update the voting and noticing records program to capture the amounts for modify claims pending an objection.
5	8/29/2007	Lewandowski, Douglas	0.7	Update the vote detail report with the appropriate amounts for claims adjourned on the third Omnibus objection.
5	8/29/2007	Lewandowski, Douglas	0.6	Review the claims adjourned on the third Omnibus objection to determine the reconciled amount.
5	8/29/2007	Lewandowski, Douglas	0.8	Revise the vote detail report and send to J. Summers (FTI) for review.
5	8/29/2007	Lewandowski, Douglas	0.4	Agree the vote detail report to the CMSi data.
12	8/29/2007	Ingle, Suaan	2.0	Prepare updates to slides in the affirmative damages claims presentation.
5	8/29/2007	McDonagh, Timothy	0.9	Review the updated amended supplier summary for claim XXX.
12	8/29/2007	McDonagh, Timothy	1.5	Review the updated business plan narrative for the disclosure statement.
16	8/29/2007	McDonagh, Timothy	0.4	Meet with M. Crowley and S. Pflieger (Delphi) to review the lender requirements.
16	8/29/2007	McDonagh, Timothy	1.1	Prepare an analysis of updates in the adjusted net debt by region for Q1 and Q2 2007.
16	8/29/2007	McDonagh, Timothy	0.5	Meet with M. Crowley, S. Pflieger, J. Pritchett (all Delphi) and A. Emrikian (FTI) to update the regional OCF model and lender requirements.
16	8/29/2007	McDonagh, Timothy	0.9	Update the analysis of SEM cash flows for Q1 and Q2 2007 per comments from A. Emrikian (FTI).
12	8/29/2007	McDonagh, Timothy	2.6	Update the fresh-start balance sheet for the disclosure statement per comments from A. Frankum (FTI).
16	8/29/2007	McDonagh, Timothy	0.9	Review the eliminations in the regional forecast update to ensure all relevant data has been included.
16	8/29/2007	McDonagh, Timothy	0.3	Review the progress of the regional 6+6 submissions with A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
16	8/29/2007	McDonagh, Timothy	0.4	Meet with J. Hudson (Delphi) to review the Treasury monthly regional OCF forecast.
16	8/29/2007	McDonagh, Timothy	0.7	Review the package of updates for the regional OCF model provided by S. Pflieger (Delphi) and prepare comments.
16	8/29/2007	Swanson, David	1.1	Meet with M. Crowley (Delphi) to review the regional 6+6 submissions.
12	8/29/2007	Swanson, David	1.4	Update the financial schedules in the disclosure statement notes to financials with revisions from A. Emrikian and T. McDonagh (both FTI).
16	8/29/2007	Swanson, David	1.9	Review the recently received 6+6 regional templates and prepare follow-up correspondence to M. Crowley (Delphi) and S. Karamanos (FTI).
16	8/29/2007	Swanson, David	2.0	Compare the regional 6+6 submissions to the consolidated divisional submissions for AHG, DPSS, E&S and HQ.
16	8/29/2007	Swanson, David	2.1	Analyze and compare the regional 6+6 submissions to the consolidated divisional submissions for Packard, Powertrain, Steering and Thermal.
16	8/29/2007	Swanson, David	1.9	Analyze and review the recently received 6+6 regional templates regarding restructuring cash, restructuring expense and capital expenditures.
16	8/29/2007	Lyman, Scott	2.8	Update the methodology for the walks below the Divisional Balance Sheets with relevant P&L items, fresh-start adjustments and cumulative amounts.
16	8/29/2007	Lyman, Scott	1.2	Continue to update the methodology for the walks below the Divisional Balance Sheets with relevant P&L items, fresh-start adjustments and cumulative amounts.
16	8/29/2007	Lyman, Scott	2.4	Review the below print area walks in the 2008 budget business plan model to ensure all relevant information has been included.
16	8/29/2007	Lyman, Scott	1.8	Continue to update the methodology for the walks to be post-adjusted in the 2008 budget business plan model.
16	8/29/2007	Lyman, Scott	1.8	Revise the Consolidated Other Liabilities Walk in the 2008 budget business plan model.
16	8/29/2007	Lyman, Scott	2.2	Update the links for the Divisional Drivers in the 2008 budget business plan model.
16	8/29/2007	Lyman, Scott	0.9	Work with C. Wu (FTI) to review the balance sheet walks and updates in the 2008 budget business plan model.
16	8/29/2007	Lyman, Scott	2.6	Update the methodology for the walks to be post-adjusted in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	8/29/2007	Lyman, Scott	1.6	Revise the Consolidated Other Assets Walk in the 2008 budget business plan model per comments from C. Wu (FTI).
5	8/29/2007	McKeighan, Erin	0.2	Create a report of reconciled claims by status and send to T. Behnke (FTI).
5	8/29/2007	McKeighan, Erin	1.1	Review the Delphi docket for updated claim orders.
5	8/29/2007	McKeighan, Erin	0.6	Review the objection summary reports to ensure all relevant information has been included.
5	8/29/2007	McKeighan, Erin	0.4	Review the Plan class tasks with T. Behnke (FTI).
5	8/29/2007	McKeighan, Erin	0.7	Review and analyze stipulations with T. Behnke (FTI).
5	8/29/2007	McKeighan, Erin	2.6	Review and process claim orders received from Togut.
5	8/29/2007	McKeighan, Erin	2.4	Review and process claim orders received from Skadden.
12	8/30/2007	Eisenberg, Randall	2.4	Meet with A. Frankum, T. Behnke (partial), K. Kuby (all FTI), J. Butler, G. Panagakis (both Skadden), D. Unrue, J. Sheehan and S. Corcoran (all Delphi) to review the Plan of Reorganization and Disclosure Statement.
12	8/30/2007	Eisenberg, Randall	0.6	Review with A. Frankum (FTI) various comments and proposed updates to the Disclosure Statement.
12	8/30/2007	Eisenberg, Randall	0.3	Prepare for an upcoming Plan of Reorganization planning conference call.
12	8/30/2007	Eisenberg, Randall	3.1	Review various revisions to the Disclosure Statement and prepare comments.
12	8/30/2007	Frankum, Adrian	2.4	Meet with R. Eisenberg, T. Behnke (partial), K. Kuby (all FTI), J. Butler, G. Panagakis (both Skadden), D. Unrue, J. Sheehan and S. Corcoran (all Delphi) to review the Plan of Reorganization and Disclosure Statement.
12	8/30/2007	Frankum, Adrian	1.9	Review and prepare comments on the transformation plan and exit financing sections of the disclosure statement.
16	8/30/2007	Frankum, Adrian	0.6	Review and comment on fresh start balance sheet walk.
16	8/30/2007	Frankum, Adrian	0.6	Review lender requirements relating to the business plan diligence.
16	8/30/2007	Frankum, Adrian	0.8	Discuss with S. Salrin (Delphi) proposed changes to the presentation of the disclosure statement projections.
12	8/30/2007	Frankum, Adrian	1.9	Review updates liquidation analysis with revised consolidation and associated supporting workpapers.
16	8/30/2007	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI), J. Pritchett and S. Pflieger (both Delphi) to review the cancellation of debt calculations.

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12	8/30/2007	Frankum, Adrian	0.8	Review various documents and prepare issues list for tonight's disclosure statement call.
12	8/30/2007	Frankum, Adrian	0.6	Review with R. Eisenberg (FTI) various comments and proposed updates to the Disclosure Statement.
12	8/30/2007	Frankum, Adrian	0.5	Review comments from A. Kulikowski (Delphi) on the projections narrative.
12	8/30/2007	Frankum, Adrian	0.3	Discuss with A. Kulikowski (Delphi) answers to her comments on the projections narrative.
5	8/30/2007	Frankum, Adrian	0.7	Work with J. Wharton (Skadden) to address reclamations claims treatment issues.
16	8/30/2007	Frankum, Adrian	1.5	Meet with S. Salrin, K. LoPrete, T. Lewis, J. Pritchett (all Delphi), D. Swanson and A. Enrikian (both FTI) to review final updates to the projections exhibit.
5	8/30/2007	Kuby, Kevin	0.4	Review with T. Behnke (FTI) the cure impact on distribution timing.
3	8/30/2007	Kuby, Kevin	0.9	Continue to review and edit the draft working capital improvement presentation.
19	8/30/2007	Kuby, Kevin	0.8	Prepare updates to the preference analysis presentation.
3	8/30/2007	Kuby, Kevin	1.7	Participate in a call with D. Blackburn (Delphi), R. Emanuel (Delphi), K. Dykla (Delphi), J. Lyons (Skadden), J. Wharton (Skadden) and R. Fletemeyer (FTI) to review the GSM working capital initiative presentation.
4	8/30/2007	Kuby, Kevin	0.4	Review and prepare edits to the budget draft for various task codes provided by E. Weber (FTI).
3	8/30/2007	Kuby, Kevin	0.9	Review with D. Blackburn (Delphi) the working capital improvement initiative.
3	8/30/2007	Kuby, Kevin	0.7	Work with R. Fletemeyer (FTI) to review the slides for the GSM working capital initiative presentation.
12	8/30/2007	Kuby, Kevin	2.4	Meet with R. Eisenberg, T. Behnke (partial), A. Frankum (all FTI), J. Butler, G. Panagakis (both Skadden), D. Unrue, J. Sheehan and S. Corcoran (all Delphi) to review the Plan of Reorganization and Disclosure Statement.
3	8/30/2007	Kuby, Kevin	0.5	Review with J. Wharton (Skadden) various legal inputs for the working capital initiative.
3	8/30/2007	Kuby, Kevin	1.1	Update the monitoring tool templates for the working capital improvement initiative.
3	8/30/2007	Kuby, Kevin	0.6	Correspond with R. Fletemeyer (FTI) regarding the key items related to the working capital improvement progress meeting.

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Task Number	Date	Professional	Hours	Activity
3	8/30/2007	Kuby, Kevin	0.6	Correspond with R. Fletemeyer (FTI) regarding the GSM monitoring report templates.
12	8/30/2007	Imburgia, Basil	2.0	Review updates to the Potential Affirmative Damage Claims presentation and prepare comments.
5	8/30/2007	Behnke, Thomas	0.6	Participate in a call with J. Stevning (FTI) to review the claim transfer analysis for top vendors.
5	8/30/2007	Behnke, Thomas	0.4	Review with K. Kuby (FTI) the cure impact on distribution timing.
11	8/30/2007	Behnke, Thomas	2.8	Review the claims data for UCC reporting.
5	8/30/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden) regarding various stipulations and the progress of claims.
5	8/30/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) to review summary objection exhibit updates.
5	8/30/2007	Behnke, Thomas	1.7	Update the planning calendars and tasks list to ensure all relevant information has been included.
5	8/30/2007	Behnke, Thomas	1.1	Meet with E. Weber (FTI) to review the claims balloting process.
5	8/30/2007	Behnke, Thomas	1.3	Participate in a call with D. Unrue (Delphi) regarding claims progress, objections and reporting.
5	8/30/2007	Behnke, Thomas	0.5	Review and analyze certain stipulations with E. McKeighan (FTI) and M. Perl (Skadden).
5	8/30/2007	Behnke, Thomas	0.6	Review stipulations and document processing with M. Perl and J. Lyons (both Skadden).
5	8/30/2007	Behnke, Thomas	1.0	Meet (partial) with R. Eisenberg, A. Frankum, K. Kuby (all FTI), J. Butler, G. Panagakis (both Skadden), D. Unrue, J. Sheehan and S. Corcoran (all Delphi) to review the Plan of Reorganization and Disclosure Statement.
5	8/30/2007	Behnke, Thomas	0.5	Review the objection summary and processing of various stipulations with E. McKeighan (FTI).
5	8/30/2007	Behnke, Thomas	0.5	Review the reporting and ballot summary report with J. Triana (FTI).
5	8/30/2007	Behnke, Thomas	1.2	Create claims estimation update slides.
5	8/30/2007	Behnke, Thomas	0.6	Prepare updates to the solicitation and claims planning timeline.
9	8/30/2007	Guglielmo, James	0.3	Participate in a call with J. Concannon (FTI) regarding the DIP Variance report.
19	8/30/2007	Guglielmo, James	1.5	Prepare executive summary points for the draft of the fraudulent transfer test work procedures.

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Task Number	Date	Professional	Hours	Activity
11	8/30/2007	Guglielmo, James	0.4	Prepare correspondence to J. Sheehan and S. Corcoran (both Delphi) regarding Mesirow/Latham inquiries on the draft GM Settlement agreement.
11	8/30/2007	Guglielmo, James	0.4	Review the Mesirow business plan inquiries with R. Fletemeyer (FTI).
4	8/30/2007	Guglielmo, James	0.8	Correspond with S. Deraedt (Delphi) and B. Fern (Skadden) regarding the draft XXX Asset Sale Motion.
4	8/30/2007	Guglielmo, James	1.3	Review a draft motion for the XXX asset sale motion.
11	8/30/2007	Guglielmo, James	0.8	Participate in a call with B. Pickering (Mesirow) to review GM-related claims included in the draft Delphi-GM Restructuring and Settlement Agreements.
99	8/30/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
11	8/30/2007	Guglielmo, James	0.7	Participate in a call with D. Unrue (Delphi) to review Mesirow claims inquiries.
12	8/30/2007	Emrikian, Armen	0.4	Review the narrative regarding depreciation and amortization with J. Pritchett (Delphi).
12	8/30/2007	Emrikian, Armen	0.9	Prepare final updates to the projections exhibit.
99	8/30/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
12	8/30/2007	Emrikian, Armen	0.7	Review the working capital narrative in the projections exhibit to ensure no relevant data has been excluded.
16	8/30/2007	Emrikian, Armen	0.8	Review the references and titles in the consolidated balance sheet section of the projections exhibit with J. Williams and J. Pritchett (Delphi).
16	8/30/2007	Emrikian, Armen	0.7	Meet with A. Frankum (FTI), J. Pritchett and S. Pflieger (both Delphi) to review the cancellation of debt calculations.
16	8/30/2007	Emrikian, Armen	0.4	Review with J. Williams, K. LoPrete and J. Pritchett (all Delphi) the accounting for equity income.
16	8/30/2007	Emrikian, Armen	1.3	Develop a framework for the analysis of potential revolver draws in the first quarter 2008.
16	8/30/2007	Emrikian, Armen	0.7	Meet with J. Pritchett, B. Hewes, S. Pflieger, S. Snell (all Delphi) and T. McDonagh (FTI) to review lender requirements for due diligence.
16	8/30/2007	Emrikian, Armen	1.5	Meet with S. Salrin, K. LoPrete, T. Lewis, J. Pritchett (all Delphi), A. Frankum and D. Swanson (both FTI) to review final updates to the projections exhibit.
16	8/30/2007	Wu, Christine	0.6	Review the draft overlay template for the 2008 budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	8/30/2007	Wu, Christine	1.5	Revise the 2008 budget business plan model Fresh-Start and P&L adjustments for each division.
16	8/30/2007	Wu, Christine	0.8	Work with B. Nielsen (Delphi) to review the balance sheet information from SEM.
16	8/30/2007	Wu, Christine	1.4	Review the revised balance sheet walks in the 2008 budget business plan model.
16	8/30/2007	Wu, Christine	0.9	Work with S. Dana (FTI) to incorporate the overlay template into the 2008 budget business plan.
16	8/30/2007	Wu, Christine	0.7	Review with C. Lucas (Delphi) the divisional cash flow reports from SEM.
99	8/30/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	8/30/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi) to review the 8+4 forecasting process.
3	8/30/2007	Fletemeyer, Ryan	0.9	Edit and reformat the GSM slides per comments from the GSM working capital initiative conference call.
4	8/30/2007	Fletemeyer, Ryan	0.8	Review the GM warranty settlement agreement motion with R. Samole (Skadden).
3	8/30/2007	Fletemeyer, Ryan	0.8	Create an updated transformation slide for the GSM working capital initiative presentation.
3	8/30/2007	Fletemeyer, Ryan	0.7	Work with K. Kuby (FTI) to review the slides for the GSM working capital initiative presentation.
11	8/30/2007	Fletemeyer, Ryan	0.4	Review the Mesirow business plan inquiries with J. Guglielmo (FTI).
3	8/30/2007	Fletemeyer, Ryan	0.3	Edit the slides for the GSM working capital initiative presentation per comments from J. Wharton (Skadden).
3	8/30/2007	Fletemeyer, Ryan	0.9	Edit the slides for the GSM working capital initiative presentation per comments from K. Kuby (FTI).
4	8/30/2007	Fletemeyer, Ryan	0.6	Prepare a table for the updated GM warranty proof claim amounts and send to R. Samole (Skadden) for review.
19	8/30/2007	Fletemeyer, Ryan	0.5	Review open items in the fraudulent conveyance test work with J. Concannon (FTI).
19	8/30/2007	Fletemeyer, Ryan	0.8	Review the current XXX, XXX and XXX setoff reconciliations.
19	8/30/2007	Fletemeyer, Ryan	0.3	Analyze the XXX setoff documentation for mutuality and prepare follow-up correspondence to T. Navratil (Delphi).
19	8/30/2007	Fletemeyer, Ryan	0.4	Analyze the XXX setoff documentation for mutuality and prepare follow-up correspondence to T. Navratil (Delphi).

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Task Number	Date	Professional	Hours	Activity
3	8/30/2007	Fletemeyer, Ryan	1.7	Participate in a call with D. Blackburn (Delphi), R. Emanuel (Delphi), K. Dykla (Delphi), J. Lyons (Skadden), J. Wharton (Skadden) and K. Kuby (FTI) to review the GSM working capital initiative presentation.
12	8/30/2007	Meyers, Glenn	1.2	Review the data in the support binders for the affirmative damage claim presentation and incorporate related source documents.
19	8/30/2007	Robinson, Josh	2.9	Prepare the Final preference targets file and send to K. Kuby (FTI) for review.
19	8/30/2007	Robinson, Josh	2.8	Research suppliers in the final preference supplier target file and agree to the original summary reports.
19	8/30/2007	Robinson, Josh	2.4	Continue to research suppliers in the final preference supplier target file and agree to the original summary reports.
19	8/30/2007	Robinson, Josh	2.5	Review the payment term testing analysis to ensure all relevant information has been included.
19	8/30/2007	Robinson, Josh	2.3	Continue to prepare updates to the preference target report.
19	8/30/2007	Robinson, Josh	2.1	Continue to review the payment term testing analysis to ensure all relevant information has been included.
99	8/30/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
12	8/30/2007	Dana, Steven	2.1	Continue to analyze the backup materials to verify certain statements in the disclosure statement.
16	8/30/2007	Dana, Steven	2.6	Continue to prepare a presentation of key classification differences between various outputs.
16	8/30/2007	Dana, Steven	0.9	Work with C. Wu (FTI) to incorporate the overlay template into the 2008 budget business plan.
16	8/30/2007	Dana, Steven	1.3	Update the short term and long term split methodology for comparison between the stakeholder presentation and the disclosure statement financials.
16	8/30/2007	Dana, Steven	1.9	Prepare the framework for regional SG&A, COGS and D&A walks from the February 28th Regional outputs to the Final Regional P&Ls.
5	8/30/2007	Stevning, Johnny	0.6	Participate in a call with T. Behnke (FTI) to review the claim transfer analysis for top vendors.
3	8/30/2007	Stevning, Johnny	2.4	Create extract files of all SAP data per request by G. Shah (Delphi).
3	8/30/2007	Weber, Eric	0.8	Review the sold claim analysis documentation from KCC to ensure all the relevant information has been included.

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Task Number	Date	Professional	Hours	Activity
3	8/30/2007	Weber, Eric	1.9	Update the total curable contract population with the appropriate classes.
3	8/30/2007	Weber, Eric	2.4	Prepare a cure estimation timeline and estimated fee plan.
5	8/30/2007	Weber, Eric	1.1	Meet with T. Behnke (FTI) to review the claims balloting process.
5	8/30/2007	Summers, Joseph	2.1	Review the creditor names and addresses for transferred claims and schedules to ensure all relevant information has been included.
5	8/30/2007	Triana, Jennifer	2.4	Update claims subject to modification pending the third Omnibus objection.
5	8/30/2007	Triana, Jennifer	1.8	Update the claim estimation motion exhibit with a revised list of estimated claims per request by L. Diaz (Skadden).
5	8/30/2007	Triana, Jennifer	1.8	Continue to analyze stipulations on the Delphi docket to determine how to treat claims in CMSi.
5	8/30/2007	Triana, Jennifer	0.4	Update the plan class reporting documentation with class assignments by Debtor.
5	8/30/2007	Triana, Jennifer	1.9	Prepare an analysis of all claim transfers to ensure all relevant information has been included in CMSi.
5	8/30/2007	Triana, Jennifer	0.5	Review the reporting and ballot summary report with T. Behnke (FTI).
5	8/30/2007	Triana, Jennifer	1.4	Update the claim subwaterfall reporting to ensure claims are properly reconciled for UCC reporting.
99	8/30/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
9	8/30/2007	Concannon, Joseph	0.8	Review the draft variance analysis for differences between the July 2007 actuals and DIP projections and provide comments to B. Hewes (Delphi).
9	8/30/2007	Concannon, Joseph	0.3	Participate in a call with J. Guglielmo (FTI) regarding the DIP Variance report.
19	8/30/2007	Concannon, Joseph	0.7	Prepare a summary of open items on the fraudulent conveyances analysis.
19	8/30/2007	Concannon, Joseph	1.7	Create an executive summary for the fraudulent conveyance analysis.
19	8/30/2007	Concannon, Joseph	0.5	Review open items in the fraudulent conveyance test work with R. Fletemeyer (FTI).
5	8/30/2007	Lewandowski, Douglas	1.6	Prepare an upload of stipulated claims for CMSi.
5	8/30/2007	Lewandowski, Douglas	0.8	Review the docket for ordered and withdrawn claims per request by J. Triana (FTI).

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Task Number	Date	Professional	Hours	Activity
5	8/30/2007	Lewandowski, Douglas	1.1	Update the values for claims adjourned on the third Omnibus objection in CMSi to ensure the voting reports will calculate the appropriate amounts.
16	8/30/2007	McDonagh, Timothy	0.7	Meet with S. Pflieger (Delphi) to review the regional OCF model outputs.
99	8/30/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
16	8/30/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) regarding the Q1 and Q2 2007 working capital reporting updates.
16	8/30/2007	McDonagh, Timothy	0.5	Correspond with D. Swanson (FTI) regarding updates to the regional OCF model.
16	8/30/2007	McDonagh, Timothy	1.3	Prepare a regional split of the footprint sites working capital and incorporate into the regional OCF model.
16	8/30/2007	McDonagh, Timothy	0.4	Correspond with S. Dana (FTI) regarding updates to the current asset and current liability support material.
5	8/30/2007	McDonagh, Timothy	0.8	Review the amended supplier summary for claim XXX.
16	8/30/2007	McDonagh, Timothy	1.7	Revise the product business unit model outputs with updates to the fresh-start display for the disclosure statement presentation.
16	8/30/2007	McDonagh, Timothy	0.7	Meet with J. Pritchett, B. Hewes, S. Pflieger, S. Snell (all Delphi) and A. Emrikian (FTI) to review lender requirements for due diligence.
16	8/30/2007	McDonagh, Timothy	1.2	Review the updated fresh-start summary slides provided by S. Pflieger (Delphi) and prepare comments.
16	8/30/2007	Swanson, David	0.9	Prepare follow-up correspondence to M. Crowley (Delphi) regarding open regional 6+6 submissions.
16	8/30/2007	Swanson, David	1.5	Meet with S. Salrin, K. LoPrete, T. Lewis, J. Pritchett (all Delphi), A. Frankum and A. Emrikian (both FTI) to review final updates to the projections exhibit.
16	8/30/2007	Swanson, David	1.7	Update the 6+6 regional template with revised submissions and compare to the total divisional 6+6 submissions.
16	8/30/2007	Swanson, David	1.1	Analyze the second round of regional 6+6 submissions and prepare comments.
12	8/30/2007	Swanson, David	1.5	Update the financial schedules in the disclosure statement notes to financials with revised formatting provided by A. Emrikian (FTI).
99	8/30/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
12	8/30/2007	Swanson, David	0.9	Update the disclosure statement notes to financials with revisions from A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
12	8/30/2007	Swanson, David	1.3	Update the disclosure statement notes to financials with comments from the Company.
5	8/30/2007	Cartwright, Emily	0.8	Incorporate the updated person merge in the triage documentation and review the outputs of the procedures to ensure all relevant data has been included.
5	8/30/2007	Cartwright, Emily	1.3	Prepare an upload of the transferred schedules from the KCC data transfer file and create person records for all transferred schedules.
5	8/30/2007	Cartwright, Emily	0.9	Review the new person records created in the transferred schedule table to ensure the detail group has been updated.
99	8/30/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
5	8/30/2007	McKeighan, Erin	0.7	Update the current objection summary reports with a revised format per comments from L. Diaz (Skadden) and D. Unrue (Delphi).
5	8/30/2007	McKeighan, Erin	2.1	Continue to review and process all claim orders received from Skadden.
5	8/30/2007	McKeighan, Erin	0.5	Review the objection summary and processing of various stipulations with T. Behnke (FTI).
5	8/30/2007	McKeighan, Erin	1.1	Create an updated report of all reconciled claims by claim status for the UCC presentation per request by T. Behnke (FTI).
19	8/30/2007	McKeighan, Erin	1.5	Update various data sets to increase the processing ability per request by J. Robinson (FTI).
5	8/30/2007	McKeighan, Erin	1.4	Create a report to detail the docket status of all processed orders and send to D. Unrue (Delphi).
5	8/30/2007	McKeighan, Erin	2.0	Continue to review and process all claim orders received from Togut.
5	8/30/2007	McKeighan, Erin	0.2	Create a report of all claims adjourned on the third Omnibus objection Modify Exhibit.
5	8/30/2007	McKeighan, Erin	0.5	Review and analyze certain stipulations with T. Behnke (FTI) and M. Perl (Skadden).
7	8/30/2007	Johnston, Cheryl	0.4	Correspond with various professionals regarding outstanding August time detail.
7	8/30/2007	Johnston, Cheryl	0.7	Continue to download and format recently received August time detail.
7	8/30/2007	Johnston, Cheryl	0.8	Review and format recently received August Weeks 1 and 2 time detail.
7	8/30/2007	Johnston, Cheryl	0.8	Download and format recently received August time detail.

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Task Number	Date	Professional	Hours	Activity
5	8/31/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review class estimates.
5	8/31/2007	Frankum, Adrian	0.6	Review solicitation timeline and issues list and incorporate additional issues to be addressed.
12	8/31/2007	Frankum, Adrian	1.4	Review and provide comments on the chapter 11 cases section of the disclosure statement.
12	8/31/2007	Frankum, Adrian	1.7	Prepare analysis of claims estimates for the disclosure statement and send to J. Sheehan (Delphi) for approval.
12	8/31/2007	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to review updates to the Plan of Reorganization.
12	8/31/2007	Frankum, Adrian	2.0	Review and provide comments on the reorganization plan section of the disclosure statement.
12	8/31/2007	Frankum, Adrian	0.5	Discuss claims estimates for the disclosure statement with S. Salrin (Delphi).
12	8/31/2007	Frankum, Adrian	0.9	Review stateholder comments to the plan of reorganization and disclosure statement and follow-up on open items.
16	8/31/2007	Frankum, Adrian	0.3	Participate in a call with A. Emrikian (FTI) to review the claims amounts in the Plan of Reorganization.
12	8/31/2007	Frankum, Adrian	1.4	Work with D. Unrue (Delphi) to develop claims estimate numbers for the disclosure statement.
12	8/31/2007	Frankum, Adrian	0.3	Discuss claims estimates with N. Stuart (Skadden).
19	8/31/2007	Kuby, Kevin	0.6	Review the preference analysis files provided by J. Robinson (FTI).
19	8/31/2007	Kuby, Kevin	0.9	Review and update the preference rollforward analysis provided by J. Robinson (FTI).
3	8/31/2007	Kuby, Kevin	0.6	Review the Skadden legal input for the working capital improvement initiative.
3	8/31/2007	Kuby, Kevin	1.3	Review and revise the draft of the working capital improvement presentation.
3	8/31/2007	Kuby, Kevin	0.3	Review with R. Emmanuel (Delphi) the updates to the working capital improvement presentation.
19	8/31/2007	Kuby, Kevin	1.0	Participate in a call with J. Robinson (FTI) regarding a walk-through of the final preference target files.
3	8/31/2007	Kuby, Kevin	0.9	Review with R. Fletemeyer (FTI) sample monitoring reports for the working capital improvement initiative.
3	8/31/2007	Kuby, Kevin	0.4	Review with J. Lyons (Skadden) various elements of the working capital improvement initiative.

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Task Number	Date	Professional	Hours	Activity
12	8/31/2007	Imburgia, Basil	2.2	Review the support materials for the Potential Affirmative Damages Claims Against XXX.
12	8/31/2007	Imburgia, Basil	2.3	Review the Delphi Corporation versus XXX et, al. complaint.
12	8/31/2007	Imburgia, Basil	1.8	Review the Potential Affirmative Damages Claims Against XXX to prepare for an upcoming meeting with the Delphi Board of Directors.
11	8/31/2007	Behnke, Thomas	1.8	Review and prepare updates to UCC presentation.
5	8/31/2007	Behnke, Thomas	0.4	Participate in a call with S. Betance and E. Gershbein (both KCC) regarding balloting for multiple debtors.
5	8/31/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to review the Estimation Motion.
5	8/31/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review class estimates.
99	8/31/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	8/31/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to update the planning timeline for plan solicitation.
5	8/31/2007	Behnke, Thomas	0.5	Review the Claims Estimation Motion and prepare comments and questions.
11	8/31/2007	Behnke, Thomas	0.9	Continue to review and prepare updates to UCC presentation.
5	8/31/2007	Behnke, Thomas	1.1	Analyze the estimation exhibit and supporting documentation to ensure all relevant data has been included.
5	8/31/2007	Behnke, Thomas	0.5	Participate in a call with C. Michels (Delphi) regarding revisions to the third Omnibus objection.
5	8/31/2007	Behnke, Thomas	1.8	Review the Solicitation Motion and Order and prepare comments.
4	8/31/2007	Guglielmo, James	1.1	Review the 2H 2007 draft of the KECP motion.
11	8/31/2007	Guglielmo, James	1.7	Review the draft GM Warranty Settlement motion and compare to the settlement update provided to UCC advisors in early August.
12	8/31/2007	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to review updates to the Plan of Reorganization.
11	8/31/2007	Guglielmo, James	0.4	Participate in a call with A. Emrikian, T. McDonagh and R. Fletemeyer (all FTI) to review the 2007 working capital inquiry from Mesirow for the budget business plan.
4	8/31/2007	Guglielmo, James	0.9	Review case administration files provided by Skadden for upcoming motion and notices.

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Task Number	Date	Professional	Hours	Activity
11	8/31/2007	Guglielmo, James	0.4	Correspond with T. Behnke (FTI) regarding the claims update for the September Statutory Committee presentation.
12	8/31/2007	Guglielmo, James	0.6	Review the drafts of the Plan of Reorganization and Disclosure Statement and prepare comments.
11	8/31/2007	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI) to prepare a response to the Mesirow inquiry regarding working capital items in the budget business plan.
16	8/31/2007	Emrikian, Armen	2.2	Compare the consolidation module outputs to the stakeholder package to ensure all relevant data has been included.
16	8/31/2007	Emrikian, Armen	0.3	Participate in a call with T. McDonagh (FTI) to review the free cash flow walk.
16	8/31/2007	Emrikian, Armen	0.3	Participate in a call with A. Frankum (FTI) to review the claims amounts in the Plan of Reorganization.
11	8/31/2007	Emrikian, Armen	0.4	Participate in a call with J. Guglielmo, T. McDonagh and R. Fletemeyer (all FTI) to review the 2007 working capital inquiry from Mesirow for the budget business plan.
16	8/31/2007	Emrikian, Armen	0.6	Correspond with J. Pritchett (Delphi) regarding the impact of the regional cash flow on the revolver draw analysis.
16	8/31/2007	Emrikian, Armen	0.4	Review the Company updates to debt discharge slides and prepare comments.
16	8/31/2007	Emrikian, Armen	0.7	Review the sales, Performance and free cash flow walks from the Preliminary budget business plan prior to internal distribution.
16	8/31/2007	Emrikian, Armen	1.3	Update the analysis of potential revolver draws in the first quarter 2008.
16	8/31/2007	Emrikian, Armen	0.8	Review the package comparing disclosure statement projections to consolidation module outputs and prepare comments.
16	8/31/2007	Wu, Christine	0.9	Review the June 2007 data extraction from SEM and agree to the Hyperion report.
16	8/31/2007	Wu, Christine	1.4	Prepare a draft presentation for the upcoming divisional balance sheet discussion.
16	8/31/2007	Wu, Christine	0.6	Review the revised 2008 budget business plan model intangibles walk.
16	8/31/2007	Wu, Christine	1.1	Review the 2008 budget business plan model balance sheet updates.
3	8/31/2007	Fletemeyer, Ryan	0.6	Edit the GSM working capital initiative slides and send to K. Kuby (FTI), J. Lyons (Skadden) and J. Wharton (Skadden).

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Task Number	Date	Professional	Hours	Activity
19	8/31/2007	Fletemeyer, Ryan	1.1	Update the preference payment reconciliation analysis with additional footnotes and send to K. Kuby (FTI).
19	8/31/2007	Fletemeyer, Ryan	0.8	Edit the preference payment reconciliation analysis and send to J. Robinson (FTI) for review.
19	8/31/2007	Fletemeyer, Ryan	1.1	Work with J. Robinson (FTI) to review the preference payment reconciliation analysis.
3	8/31/2007	Fletemeyer, Ryan	0.9	Review with K. Kuby (FTI) sample monitoring reports for the working capital improvement initiative.
11	8/31/2007	Fletemeyer, Ryan	0.5	Prepare the July Mesirow financial package and send to K. Matlawski (Mesirow).
11	8/31/2007	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI) to prepare a response to the Mesirow inquiry regarding working capital items in the budget business plan.
11	8/31/2007	Fletemeyer, Ryan	0.2	Review the financial documents provided under the DIP credit agreement and send to B. Pickering (Mesirow).
11	8/31/2007	Fletemeyer, Ryan	0.4	Participate in a call with A. Emrikian, T. McDonagh and J. Guglielmo (all FTI) to review the 2007 working capital inquiry from Mesirow for the budget business plan.
3	8/31/2007	Fletemeyer, Ryan	1.1	Prepare draft GSM working capital initiative reports from the TISS database and send to K. Kuby (FTI).
3	8/31/2007	Fletemeyer, Ryan	0.3	Review the GSM working capital initiative slides with J. Wharton (Skadden).
3	8/31/2007	Fletemeyer, Ryan	0.5	Edit the GSM working capital initiative slides per comments from J. Lyons (Skadden) and send to R. Emanuel (Delphi).
19	8/31/2007	Robinson, Josh	1.4	Review the final preference target files to ensure all relevant data has been included per request by K. Kuby (FTI).
19	8/31/2007	Robinson, Josh	1.2	Review various open issues for the preference analysis and provide comments to R. Fletemeyer (FTI).
19	8/31/2007	Robinson, Josh	1.1	Work with R. Fletemeyer (FTI) to review the preference payment reconciliation analysis.
19	8/31/2007	Robinson, Josh	1.0	Participate in a call with K. Kuby (FTI) regarding a walk-through of the final preference target files.
19	8/31/2007	Robinson, Josh	0.8	Correspond with N. Berger (Togut) regarding the final preference target files.
16	8/31/2007	Dana, Steven	2.1	Prepare an updated presentation to explain the key classification differences between various outputs.
16	8/31/2007	Dana, Steven	2.1	Continue to prepare overlay capability within the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	8/31/2007	Dana, Steven	1.7	Edit the presentation to explain key classification differences between various outputs with comments provided by A. Emrikian (FTI).
16	8/31/2007	Dana, Steven	2.1	Prepare overlay capability within the 2008 budget business plan model.
5	8/31/2007	Triana, Jennifer	0.6	Update the plan solicitation timeline and workplan.
5	8/31/2007	Triana, Jennifer	1.6	Analyze all claims on the court docket to ensure CMSi has been updated with orders and allowed stipulations.
5	8/31/2007	Triana, Jennifer	0.2	Update the claims in the flow-through plan classification per request by J. Deluca (Delphi).
5	8/31/2007	Triana, Jennifer	0.4	Update the claim estimation motion draft exhibit with a revised list of estimated claims per request by L. Diaz (Skadden).
5	8/31/2007	Triana, Jennifer	0.8	Create an extract of all claims for the estimation motion per request by T. Behnke (FTI).
5	8/31/2007	Triana, Jennifer	0.4	Analyze all adjourned claims in CMSi to determine the number of claims adjourned, disallowed and expunged in the Delphi bankruptcy case.
5	8/31/2007	Triana, Jennifer	0.2	Review with C. Michels (Delphi) the claims adjourned on the third Omnibus objection.
5	8/31/2007	Triana, Jennifer	0.4	Update the plan class program with claims ordered and allowed via stipulations.
5	8/31/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to update the planning timeline for plan solicitation.
19	8/31/2007	Concannon, Joseph	0.9	Create a progress update summary for an upcoming preference meeting with D. Brewer (Delphi) per request by K. Kuby (FTI).
5	8/31/2007	Lewandowski, Douglas	1.3	Compare the vote detail report to the CMSi data.
5	8/31/2007	Lewandowski, Douglas	1.4	Review claims excluded from the vote detail report to ensure all relevant information has been included in CMSi.
5	8/31/2007	Lewandowski, Douglas	0.9	Review claims with a single claim class and multiple identified/ordered/allowed Debtors for the balloting reports.
16	8/31/2007	McDonagh, Timothy	0.4	Review a split of the Q1 and Q2 2007 regional cash flow prior to financing.
16	8/31/2007	McDonagh, Timothy	0.3	Review the updated presentation of cash uses in 2H 2007 and Q1 2008.
16	8/31/2007	McDonagh, Timothy	0.2	Correspond with D. Swanson (FTI) regarding updates to the regional OCF model.

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Task Number	Date	Professional	Hours	Activity
5	8/31/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	8/31/2007	McDonagh, Timothy	1.6	Update the product business unit model outputs per comments from A. Emrikian (FTI).
16	8/31/2007	McDonagh, Timothy	0.3	Participate in a call with A. Emrikian (FTI) to review the free cash flow walk.
11	8/31/2007	McDonagh, Timothy	0.4	Participate in a call with A. Emrikian, J. Guglielmo and R. Fletemeyer (all FTI) to review the 2007 working capital inquiry from Mesirow for the budget business plan.
16	8/31/2007	McDonagh, Timothy	1.8	Review and update the analysis of a walk for the Q1 2008 revolver draw.
16	8/31/2007	McDonagh, Timothy	0.9	Review the split of the divisional forecast update for 2007.
12	8/31/2007	Swanson, David	0.8	Update the financial statements in the disclosure statement notes to financials variance file and send to S. Dana (FTI).
16	8/31/2007	Swanson, David	1.1	Analyze the 6+6 divisional files and correspond with M. Crowley (Delphi) regarding open items.
16	8/31/2007	Swanson, David	1.5	Update the regional 6+6 variance with the final 6+6 regional submissions and incorporate into the regional OCF model.
16	8/31/2007	Swanson, David	0.8	Correspond with M. Crowley (Delphi) regarding revisions to the Packard 6+6 submission.
16	8/31/2007	Swanson, David	1.7	Analyze the regional 6+6 template and compare to the consolidated divisional 6+6 template.
16	8/31/2007	Swanson, David	0.5	Review the revised Packard reaffirmation submission and incorporate into the regional reaffirmation modules.
16	8/31/2007	Swanson, David	1.7	Update the 6+6 regional roll-up module with improved functionality and incorporate the divisional submissions into the regional template and regional OCF model.
16	8/31/2007	Lyman, Scott	2.3	Continue to review the below print area walks in the 2008 budget business plan model.
16	8/31/2007	Lyman, Scott	1.7	Prepare the revised methodology for the walks below the Divisional P&Ls and Balance Sheets in the 2008 budget business plan model.
16	8/31/2007	Lyman, Scott	2.7	Agree the SEM Historical Data to Hyperion.
16	8/31/2007	Lyman, Scott	1.3	Agree the Historical Data in the 2008 budget business plan model to Hyperion.
19	9/1/2007	Kuby, Kevin	0.3	Review the preference analysis presentation and prepare comments.

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Task Number	Date	Professional	Hours	Activity
5	9/2/2007	Behnke, Thomas	0.8	Review draft solicitation documents and exhibits.
99	9/3/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
11	9/3/2007	Behnke, Thomas	2.4	Prepare subwaterfall and claims dashboard charts for the UCC presentation.
11	9/3/2007	Behnke, Thomas	1.9	Update the UCC presentation with the comparison-to-estimation chart and impact analysis.
5	9/3/2007	Behnke, Thomas	0.7	Review the various solicitation documents and prepare comments.
16	9/3/2007	Wu, Christine	0.7	Revise the presentation for an upcoming divisional balance sheet meeting.
99	9/3/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	9/3/2007	Fletemeyer, Ryan	1.1	Analyze the XXX setoff reconciliation and provide comments to C. Comerford (Delphi) and T. Navratil (Delphi).
3	9/3/2007	Fletemeyer, Ryan	0.8	Prepare a contract extension and cure slide for the GSM working capital initiative presentation.
99	9/3/2007	Weber, Eric	3.0	Travel from San Francisco, CA to Detroit, MI.
3	9/3/2007	Weber, Eric	1.1	Prepare the days payable outstanding metrics for August 2007 using payment terms data provided by T. Sheneman (Delphi).
3	9/3/2007	Weber, Eric	1.3	Review various suppliers with "miscellaneous" and "no payment terms" designations in the new working capital data to determine valid payment term information.
3	9/3/2007	Weber, Eric	0.4	Prepare a days payable outstanding summary for June, July and August 2007 and send to E. Mink (Delphi).
3	9/3/2007	Weber, Eric	1.4	Prepare a file of all new suppliers included and excluded from the Top 200 working capital improvement opportunity list.
3	9/3/2007	Weber, Eric	2.3	Review the working capital data provided by T. Sheneman (Delphi) to develop a revised Top 200 list of suppliers with working capital improvement opportunity.
7	9/3/2007	Johnston, Cheryl	1.7	Continue to review and format the August expense detail.
5	9/4/2007	Norris, Nathan	1.6	Create various reports for the UCC presentation.
5	9/4/2007	Norris, Nathan	2.9	Create sub-reports for the sold claims analysis per request by E. Weber (FTI).
5	9/4/2007	Norris, Nathan	0.2	Review the sold claims analysis with E. McKeighan (FTI).
5	9/4/2007	Norris, Nathan	0.3	Review the reports for the UCC presentation with E. McKeighan (FTI).

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Task Number	Date	Professional	Hours	Activity
99	9/4/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
12	9/4/2007	Eisenberg, Randall	2.3	Prepare a Hypothetical Liquidation analysis presentation for the Board of Directors.
12	9/4/2007	Eisenberg, Randall	0.5	Review with A. Frankum (FTI) various claims and Plan of Reorganization related matters.
12	9/4/2007	Eisenberg, Randall	0.8	Prepare for an upcoming Board of Directors' meeting on the disclosure statement.
16	9/4/2007	Eisenberg, Randall	2.5	Participate in the DTM.
12	9/4/2007	Eisenberg, Randall	1.3	Work with R. Fletemeyer (FTI) to review the Hypothetical Liquidation analysis.
99	9/4/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
12	9/4/2007	Frankum, Adrian	0.6	Review the Hypothetical Liquidation analysis outline with R. Fletemeyer (FTI).
5	9/4/2007	Frankum, Adrian	0.9	Review and prepare edits on the current version of the reclamations motion and associated documents.
12	9/4/2007	Frankum, Adrian	1.1	Reconcile affirmative claims in the Board of Directors presentation to the Hypothetical Liquidation analysis for an upcoming discussion with R. Eisenberg (FTI).
12	9/4/2007	Frankum, Adrian	0.3	Review pension and OPEB claims included in the Hypothetical Liquidation analysis with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
12	9/4/2007	Frankum, Adrian	0.6	Review comments provided by T. Timko (Delphi) on the projections footnotes for the disclosure statement and discuss with K. Loprete (Delphi).
12	9/4/2007	Frankum, Adrian	0.3	Analyze a summary chart of the Hypothetical Liquidation analysis results for use in an upcoming Board of Directors meeting regarding the disclosure statement.
5	9/4/2007	Frankum, Adrian	0.7	Work with R. Meisler, K. Grant, K. Ramlo (all Skadden), J. Sullivan (FBG), S. Betance, E. Gershbie (KCC), T. Behnke (FTI), J. Doherty and J. Cunix (both RRD) to review the plan solicitation planning.
12	9/4/2007	Frankum, Adrian	0.5	Review with R. Eisenberg (FTI) various claims and Plan of Reorganization related matters.
12	9/4/2007	Frankum, Adrian	0.9	Meet with K. Loprete (Delphi) to review additional comments on the notes to the financial projections.
5	9/4/2007	Frankum, Adrian	0.5	Participate in call with J. Triana and T. Behnke (both FTI) to review the plan classification presentation.

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Task Number	Date	Professional	Hours	Activity
5	9/4/2007	Frankum, Adrian	0.7	Review and prepare comments on the plan solicitation presentation.
5	9/4/2007	Frankum, Adrian	0.7	Review the plan solicitation presentation to prepare for an upcoming meeting.
5	9/4/2007	Frankum, Adrian	0.2	Review the CD production scenarios analysis and provide comments to T. Behnke (FTI).
5	9/4/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) to review the plan class presentation.
11	9/4/2007	Frankum, Adrian	0.4	Review and prepare comments on the reclamations slide for the UCC presentation.
12	9/4/2007	Frankum, Adrian	0.8	Review the Hypothetical Liquidation analysis script and prepare comments for an upcoming Board of Directors meeting regarding the disclosure statement.
11	9/4/2007	Kuby, Kevin	0.4	Correspond with N. Berger (Togut) regarding the preference analysis and communication timeline with statutory committees.
3	9/4/2007	Kuby, Kevin	2.7	Review and revise the recent working capital improvement initiative presentation.
4	9/4/2007	Kuby, Kevin	0.4	Prepare September budget information and send to R. Emmanuel (Delphi).
3	9/4/2007	Kuby, Kevin	1.7	Develop expiring contract initiative slides for the GSM presentation.
3	9/4/2007	Kuby, Kevin	1.4	Prepare updates to the TISS database additions provided by GSM.
3	9/4/2007	Kuby, Kevin	0.7	Meet with D. Blackburn (Delphi), E. Mink (Delphi) and E. Weber (FTI) to review the results of the working capital improvement refresh efforts.
11	9/4/2007	Kuby, Kevin	0.5	Review and revise the draft preference presentation for the statutory committees.
3	9/4/2007	Kuby, Kevin	0.7	Review with R. Fletemeyer (FTI) various items related to the upcoming working capital improvement initiative rollout.
11	9/4/2007	Kuby, Kevin	0.5	Review and prepare edits to the current draft of the UCC supplier slides.
99	9/4/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
11	9/4/2007	Kuby, Kevin	0.5	Review and revise the GSM-related slides for the UCC presentation.
19	9/4/2007	Kuby, Kevin	0.5	Participate in a call with J. Concannon (FTI) and D. Brewer (Delphi) to review the progress of the preference analysis.

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Task Number	Date	Professional	Hours	Activity
12	9/4/2007	Imburgia, Basil	2.8	Review the Delphi Corporation versus General Motors draft complaint to prepare for an upcoming presentation on damages to the Delphi Board of Directors.
12	9/4/2007	Imburgia, Basil	2.9	Review the affirmative damages support binder to prepare for an upcoming presentation to the Delphi Board of Directors.
11	9/4/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding the UCC presentation and creation of the Top 50 claims list.
5	9/4/2007	Behnke, Thomas	0.7	Work with R. Meisler, K. Grant, K. Ramlo (all Skadden), J. Sullivan (FBG), S. Betance, E. Gershbien (KCC), A. Frankum (FTI), J. Doherty and J. Cunix (both RRD) to review the plan solicitation planning.
5	9/4/2007	Behnke, Thomas	0.6	Meet with D. Lewandowski (FTI) to review the plan class summary presentation.
5	9/4/2007	Behnke, Thomas	0.5	Review with J. Triana (FTI) the plan solicitation related claims tasks.
5	9/4/2007	Behnke, Thomas	0.4	Review the data exceptions with E. McKeighan (FTI).
5	9/4/2007	Behnke, Thomas	0.7	Prepare follow-up correspondence to various professionals regarding open claims matters.
5	9/4/2007	Behnke, Thomas	2.1	Prepare the plan solicitation and plan classification presentation.
11	9/4/2007	Behnke, Thomas	0.4	Correspond with E. McKeighan (FTI) regarding the automated portion of the UCC document.
5	9/4/2007	Behnke, Thomas	0.4	Prepare updates to the solicitation production schedule.
11	9/4/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) to review the UCC presentation and Top 50 claims list.
5	9/4/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) to review the plan class presentation.
5	9/4/2007	Behnke, Thomas	0.5	Participate in call with J. Triana and A. Frankum (both FTI) to review the plan classification presentation.
5	9/4/2007	Behnke, Thomas	1.7	Prepare a report of the top adjoined and open claim.
5	9/4/2007	Behnke, Thomas	0.4	Participate in a call with J. Sullivan (FBG) to review the equity solicitation.
5	9/4/2007	Behnke, Thomas	0.7	Prepare for an upcoming meeting to review the ballot solicitation.
5	9/4/2007	Behnke, Thomas	0.8	Meet with E. Weber (FTI) and K. Grant (Skadden) to review the Delphi ballot planning.

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Task Number	Date	Professional	Hours	Activity
5	9/4/2007	Behnke, Thomas	0.3	Analyze the population of claims for the Estimation Motion.
11	9/4/2007	Guglielmo, James	1.1	Review the draft setoff, reclamations and vendor update modules for an upcoming September Statutory Committee presentation.
4	9/4/2007	Guglielmo, James	0.4	Review the final GM warranty agreement and draft motion.
4	9/4/2007	Guglielmo, James	0.4	Review the draft KECP motion for the second half of 2007.
11	9/4/2007	Guglielmo, James	0.8	Review the month-over-month variance schedules to reporting for setoffs, reclamations and supplier payment modules for an upcoming Statutory Committee meeting.
4	9/4/2007	Guglielmo, James	0.5	Participate (partial) in a call with the Skadden associate team to review the updated motion and notice task list.
99	9/4/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
12	9/4/2007	Guglielmo, James	0.3	Review pension and OPEB claims included in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI) and A. Frankum (FTI).
16	9/4/2007	Emrikian, Armen	0.9	Prepare a summary of timing for the regional deliverables for an upcoming meeting with the Company.
16	9/4/2007	Emrikian, Armen	0.4	Review the format of cash flow variances versus the July Board of Directors' presentation with T. McDonagh (FTI).
16	9/4/2007	Emrikian, Armen	0.8	Prepare an initial outline for the regional presentation.
16	9/4/2007	Emrikian, Armen	1.9	Review the detailed cash flow variance schedules versus the July Board of Directors' presentation and prepare explanations.
99	9/4/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	9/4/2007	Emrikian, Armen	0.4	Correspond with J. Pritchett (Delphi) regarding the revolver draw analysis.
12	9/4/2007	Emrikian, Armen	1.6	Review the updated disclosure statement narrative to ensure all relevant information has been included.
99	9/4/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	9/4/2007	Wu, Christine	0.9	Work with S. Lyman (FTI) to review the balance sheet data extraction from SEM.
16	9/4/2007	Wu, Christine	0.3	Review with A. Cline (Delphi) the E&EA regional budget distribution template.
16	9/4/2007	Wu, Christine	0.8	Analyze the balance sheet data extraction from SEM and determine a methodology to create the 8+4 forecasting divisional templates.

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Task Number	Date	Professional	Hours	Activity
16	9/4/2007	Wu, Christine	1.7	Review and analyze the 2008 budget business plan model.
16	9/4/2007	Wu, Christine	0.6	Meet with M. Crowley, T. Lewis, S. Pflieger and J. Pritchett (all Delphi) to review the divisional balance sheet presentation.
16	9/4/2007	Wu, Christine	0.5	Work with T. Lewis (Delphi) to review the divisional balance sheet and cash flow variance analysis.
5	9/4/2007	Wu, Christine	0.6	Review the amended claim log and amended claim summary for claim XXX.
11	9/4/2007	Wu, Christine	0.3	Review the reclamations progress chart for the monthly UCC presentation.
4	9/4/2007	Fletemeyer, Ryan	0.3	Review the GM warranty settlement motion with R. Samole (Skadden).
3	9/4/2007	Fletemeyer, Ryan	0.3	Discuss the GSM working capital initiative hotline with R. Emanuel (Delphi).
3	9/4/2007	Fletemeyer, Ryan	0.6	Revise the Delphi Transformation slide for the GSM Working Capital Initiative presentation per comments from J. Wharton (Skadden).
3	9/4/2007	Fletemeyer, Ryan	1.8	Create sample GSM working capital initiative reports for an upcoming meeting with D. Blackburn (Delphi).
12	9/4/2007	Fletemeyer, Ryan	0.3	Review pension and OPEB claims included in the Hypothetical Liquidation analysis with J. Guglielmo (FTI) and A. Frankum (FTI).
12	9/4/2007	Fletemeyer, Ryan	1.3	Work with R. Eisenberg (FTI) to review the Hypothetical Liquidation analysis.
12	9/4/2007	Fletemeyer, Ryan	0.6	Review the Hypothetical Liquidation analysis outline with A. Frankum (FTI).
12	9/4/2007	Fletemeyer, Ryan	0.8	Prepare the Hypothetical Liquidation analysis matrix slide for an upcoming Board of Directors' meeting regarding the Plan of Reorganization and disclosure statement.
12	9/4/2007	Fletemeyer, Ryan	0.3	Prepare updates to the Hypothetical Liquidation analysis outline per comments from R. Eisenberg (FTI).
3	9/4/2007	Fletemeyer, Ryan	0.7	Review with K. Kuby (FTI) various items related to the upcoming working capital improvement initiative rollout.
11	9/4/2007	Fletemeyer, Ryan	0.5	Prepare the setoff slide for the September 2007 UCC presentation.
19	9/4/2007	Fletemeyer, Ryan	0.4	Review the XXX contract data with J. Buckbee (Delphi) and C. Comerford (Delphi).
11	9/4/2007	Fletemeyer, Ryan	0.7	Update the unilateral setoff file for the UCC September 2007 presentation and send to L. Gerard (Delphi).

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Task Number	Date	Professional	Hours	Activity
11	9/4/2007	Fletemeyer, Ryan	0.4	Review the reclamation slide for the September 2007 UCC presentation to ensure all relevant information has been included.
11	9/4/2007	Fletemeyer, Ryan	0.7	Review the supplier slides for the September 2007 UCC presentation.
11	9/4/2007	Fletemeyer, Ryan	0.9	Update the formal setoff summary for the September 2007 UCC presentation.
99	9/4/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
19	9/4/2007	Robinson, Josh	1.2	Review various open issues for the preference analysis and provide comments to K. Kubly (FTI).
19	9/4/2007	Robinson, Josh	2.7	Review the list of professionals on the Ordinary Course Professional and 327 bankruptcy filings and cross-reference to potential preference targets.
19	9/4/2007	Robinson, Josh	1.6	Prepare the preference analysis update slides and send to J. Concannon (FTI) for review.
16	9/4/2007	Dana, Steven	1.3	Prepare regional walks of sales in support of lender requirements.
99	9/4/2007	Dana, Steven	3.0	Travel from Albany, NY to Detroit, MI.
16	9/4/2007	Dana, Steven	1.3	Prepare regional walks of restructuring cash in support of lender requirements.
16	9/4/2007	Dana, Steven	2.4	Incorporate the overlay capabilities into the 2008 budget business plan model.
16	9/4/2007	Dana, Steven	1.2	Prepare regional walks of restructuring expenses in support of lender requirements.
16	9/4/2007	Dana, Steven	1.2	Prepare regional walks of capital expenditures in support of lender requirements.
3	9/4/2007	Stevning, Johnny	2.5	Prepare SAP data to view the assumable purchase order information and send to G. Shah (Delphi).
11	9/4/2007	Weber, Eric	1.8	Prepare a draft of the Supply Chain Management Update presentation for an upcoming UCC meeting.
3	9/4/2007	Weber, Eric	1.3	Prepare a list of areas requiring enhanced monitoring and review procedures for the anticipated cure estimation diligence process.
3	9/4/2007	Weber, Eric	0.6	Prepare a revised workplan for the sold claim analysis.
11	9/4/2007	Weber, Eric	1.1	Prepare a first day order, CAP and payment terms reconciliation file to highlight month-to-month updates for the UCC.

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Task Number	Date	Professional	Hours	Activity
3	9/4/2007	Weber, Eric	1.6	Reconcile all revised working capital improvement supplier records to the RD-UD family table.
3	9/4/2007	Weber, Eric	1.9	Record individual payment term and APV volume data in the second TISS database for each of the new seventy suppliers identified as part of the working capital improvement refresh analysis.
3	9/4/2007	Weber, Eric	0.7	Meet with D. Blackburn (Delphi), E. Mink (Delphi) and K. Kuby (FTI) to review the results of the working capital improvement refresh efforts.
3	9/4/2007	Weber, Eric	2.8	Prepare a file of all the revised working capital improvement supplier records for the first day orders to highlight the status of approval and associated dollar amount.
5	9/4/2007	Weber, Eric	0.8	Meet with T. Behnke (FTI) and K. Grant (Skadden) to review the Delphi ballot planning.
99	9/4/2007	Summers, Joseph	2.0	Travel from Dallas, TX to Chicago, IL.
5	9/4/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) the plan solicitation related claims tasks.
5	9/4/2007	Triana, Jennifer	0.7	Update the claim estimation motion draft exhibit with a new list of estimated claims per request by L. Diaz (Skadden).
5	9/4/2007	Triana, Jennifer	2.4	Update the plan class assignment presentation with the revised plan solicitation.
5	9/4/2007	Triana, Jennifer	0.8	Analyze all claims to ensure the proper owners have been assigned per request by T. Behnke (FTI).
5	9/4/2007	Triana, Jennifer	2.3	Continue to update the plan class assignment presentation with the revised plan solicitation.
5	9/4/2007	Triana, Jennifer	0.5	Participate in call with T. Behnke and A. Frankum (both FTI) to review the plan classification presentation.
19	9/4/2007	Concannon, Joseph	1.3	Review the XXX funding information provided by L. Agasse (Delphi) for the fraudulent conveyance analysis.
19	9/4/2007	Concannon, Joseph	0.9	Revise the fraudulent conveyance presentation per comments provided by L. Agasse (Delphi) related to the XXX funding.
19	9/4/2007	Concannon, Joseph	0.5	Participate in a call with K. Kuby (FTI) and D. Brewer (Delphi) to review the progress of the preference analysis.
5	9/4/2007	Lewandowski, Douglas	0.9	Review the claims to ensure the summary report calculates the proper voting amounts for claims.
5	9/4/2007	Lewandowski, Douglas	0.5	Review the open schedules to ensure the summary report populates the proper voting amounts.

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Task Number	Date	Professional	Hours	Activity
5	9/4/2007	Lewandowski, Douglas	0.5	Update the plan classes with recently reconciled or updated claims.
5	9/4/2007	Lewandowski, Douglas	0.6	Meet with T. Behnke (FTI) to review the plan class summary presentation.
5	9/4/2007	Lewandowski, Douglas	1.1	Update the sample claims for the plan class assignment in the voting presentation slides.
5	9/4/2007	Lewandowski, Douglas	1.8	Prepare slides to summarize the plan class group for claims XXX, XXX, XXX, XXX and XXX.
5	9/4/2007	Lewandowski, Douglas	0.8	Revise the vote detail report with recently updated claims and schedules.
5	9/4/2007	Lewandowski, Douglas	0.8	Update the vote summary report for the voting presentation per request by T. Behnke (FTI).
5	9/4/2007	Lewandowski, Douglas	0.6	Update the summary report to identify schedules and claims individually.
5	9/4/2007	Lewandowski, Douglas	0.7	Create a summary report of the counts and amounts for claims and open schedules and send to T. Behnke (FTI) for review.
5	9/4/2007	Lewandowski, Douglas	1.9	Create 'Voting Amounts by Claim Class' and 'Notice Only Amounts by Claim Class' presentation slides and send to T. Behnke (FTI) for review.
16	9/4/2007	McDonagh, Timothy	1.9	Work with D. Swanson (FTI) to update the regional OCF model for various overlays.
5	9/4/2007	McDonagh, Timothy	1.9	Prepare edits to the Reclamation Executive Report as of 8/30/07.
16	9/4/2007	McDonagh, Timothy	2.8	Create a walk from the July Board of Directors cash tally to the cumulative cash flow walk in the stakeholder pitch.
5	9/4/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
5	9/4/2007	McDonagh, Timothy	0.9	Prepare a list of closed reclamation claims.
16	9/4/2007	McDonagh, Timothy	0.4	Review the format of cash flow variances versus the July Board of Directors' presentation with A. Emrikian (FTI).
16	9/4/2007	McDonagh, Timothy	1.3	Analyze the updated reorganization expense in the regional OCF model.
5	9/4/2007	McDonagh, Timothy	0.5	Prepare a report on disagreed claims as of 8/30/07.
99	9/4/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	9/4/2007	Swanson, David	0.9	Update the Packard 6+6 regional submission and send to M. Crowley (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	9/4/2007	Swanson, David	1.9	Work with T. McDonagh (FTI) to update the regional OCF model for various overlays.
16	9/4/2007	Swanson, David	0.8	Analyze the 2/28 to Plan of Reorganization expense walk and prepare file structure per request by S. Dana (FTI).
16	9/4/2007	Swanson, David	1.2	Analyze the 2/28 to the Plan of Reorganization cash walk and prepare file structure per request by S. Dana (FTI).
16	9/4/2007	Swanson, David	0.9	Analyze the 2/28 to Plan of Reorganization sales walk and prepare file structure per request by S. Dana (FTI).
16	9/4/2007	Swanson, David	1.6	Update the regional OCF model with revised pension and OPEB submissions.
16	9/4/2007	Swanson, David	0.8	Analyze the Packard 6+6 regional submission and correspond with M. Crowley (Delphi) regarding open issues.
16	9/4/2007	Swanson, David	2.7	Update the 6+6 regional template, reconcile data in the template to source data and incorporate into the regional OCF model.
7	9/4/2007	Coleman, Matthew	1.7	Review the July 2007 Exhibits A through F from C. Johnston (FTI) and prepare comments.
4	9/4/2007	Coleman, Matthew	0.4	Correspond with various professionals regarding updates to the September 2007 budget file.
7	9/4/2007	Coleman, Matthew	2.3	Review the first week of August 2007 time detail for professional names B through E.
4	9/4/2007	Coleman, Matthew	0.8	Update the September budget file for task codes 105, 107 and 109.
7	9/4/2007	Coleman, Matthew	1.6	Review the first week of August 2007 time detail for professional names F through J.
5	9/4/2007	Cartwright, Emily	0.4	Review the Delphi Docket to determine if any claims posted after 8/31/07 need to be allowed, expunged or withdrawn.
5	9/4/2007	Cartwright, Emily	0.3	Work with E. McKeighan (FTI) to review the KCC allowed claim values and ensure the claims updated appropriately in CMSi.
5	9/4/2007	Cartwright, Emily	0.4	Review the stipulations tab from the KCC Claim Modification file to determine if the claim status and amounts reconcile to CMSi.
5	9/4/2007	Cartwright, Emily	0.3	Update documentation for the process of Loading and Processing New Claims Received by KCC.
5	9/4/2007	Cartwright, Emily	0.9	Review the Delphi docket from 8/30/07 through 9/4/07 to determine if certain claims need to be withdrawn, ordered or allowed.

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5	9/4/2007	Cartwright, Emily	0.3	Update a list of analysts from CMSi per request by C. Michels (Delphi).
5	9/4/2007	Cartwright, Emily	0.6	Prepare estimate reports 834, 835 and 837 to ensure all detail rows of estimate claims have been included.
5	9/4/2007	Cartwright, Emily	0.8	Review claims to ensure the master total amount has been updated.
16	9/4/2007	Lyman, Scott	2.2	Continue to reconcile the SEM Historical Data to Hyperion.
16	9/4/2007	Lyman, Scott	0.9	Work with C. Wu (FTI) to review the balance sheet data extraction from SEM.
99	9/4/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	9/4/2007	Lyman, Scott	1.6	Reconcile the Historical Data in the 2008 budget business plan model to Hyperion.
16	9/4/2007	Lyman, Scott	2.1	Create the new methodology for the walks below the Divisional P&Ls and Balance Sheets in the 2008 budget business plan model.
16	9/4/2007	Lyman, Scott	1.9	Continue to review the new walks in the 2008 budget business plan model.
5	9/4/2007	McKeighan, Erin	1.7	Review the Delphi docket for new claim orders and update the docket numbers in CMSi.
5	9/4/2007	McKeighan, Erin	0.2	Review the sold claim analysis report with N. Norris (FTI).
5	9/4/2007	McKeighan, Erin	0.3	Work with E. Cartwright (FTI) to review the KCC allowed claim values and ensure the claims updated appropriately in CMSi.
5	9/4/2007	McKeighan, Erin	1.6	Create a current claims and schedules report for all vendors in CMSi for the Sold Claims Analysis.
5	9/4/2007	McKeighan, Erin	0.6	Compare the allowed claim amount values and the original asset amount to the KCC claim reports.
5	9/4/2007	McKeighan, Erin	0.4	Review the data exceptions with T. Behnke (FTI).
5	9/4/2007	McKeighan, Erin	0.3	Review the reports for the UCC presentation with N. Norris (FTI).
5	9/4/2007	McKeighan, Erin	1.9	Prepare data for the UCC presentation report.
5	9/4/2007	McKeighan, Erin	2.4	Prepare supplier data from CMSi for the Sold Claim Analysis.
7	9/4/2007	Johnston, Cheryl	1.3	Download and format recently received August time detail.
7	9/4/2007	Johnston, Cheryl	1.1	Review and format recently entered August expense detail.

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Task Number	Date	Professional	Hours	Activity
7	9/4/2007	Johnston, Cheryl	0.6	Prepare the summary data for each task code.
5	9/5/2007	Norris, Nathan	0.3	Prepare a list of procedures for the KCC data upload to create automatic matches, superseded matches and duplicated matches.
5	9/5/2007	Norris, Nathan	0.4	Prepare order presentments from the Delphi docket to process claim orders for a hearing on 9/6/07.
5	9/5/2007	Norris, Nathan	0.3	Work with E. Cartwright (FTI) to review the docketed and allowed amounts on various claims.
3	9/5/2007	Eisenberg, Randall	1.2	Review a draft of the GSM presentation to buyers on the terms extension initiative and prepare comments.
12	9/5/2007	Eisenberg, Randall	5.7	Participate in the Board of Directors' meeting on the disclosure statement.
12	9/5/2007	Eisenberg, Randall	0.4	Review with A. Frankum (FTI) the finalization of the disclosure statement to be filed.
3	9/5/2007	Eisenberg, Randall	0.3	Participate in a call with K. Kuby (FTI) and R. Fletemeyer (FTI) to review edits to the GSM working capital presentation.
99	9/5/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
5	9/5/2007	Frankum, Adrian	0.5	Review and edit the solicitation planning timeline.
5	9/5/2007	Frankum, Adrian	0.2	Review reclamation and CAP reports for use in the claims process.
11	9/5/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) regarding the UCC presentation.
5	9/5/2007	Frankum, Adrian	0.6	Prepare for an upcoming call regarding claims classification and the associated timeline.
5	9/5/2007	Frankum, Adrian	1.8	Work with D. Unrue (Delphi), T. Behnke, E. Weber (both FTI), K. Ramlo and K. Grant (both Skadden) to review the plan solicitation presentation.
5	9/5/2007	Frankum, Adrian	0.2	Review reclamation claims where no Proof of Claim has been filed.
5	9/5/2007	Frankum, Adrian	0.7	Review reclamations procedures with J. Wharton (Skadden).
5	9/5/2007	Frankum, Adrian	0.5	Review executory contract memos provided by D. Unrue (Delphi).
5	9/5/2007	Frankum, Adrian	0.4	Review reclamation claims with D. Unrue (Delphi).
12	9/5/2007	Frankum, Adrian	0.4	Review with R. Eisenberg (FTI) the finalization of the disclosure statement to be filed.

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12	9/5/2007	Frankum, Adrian	0.8	Review the final disclosure statement exhibit and discuss comments with K. Loprete (Delphi).
12	9/5/2007	Frankum, Adrian	0.3	Participate in a call with K. Loprete (Delphi) and A. Emrikian (Delphi) to review footnotes to the sources / uses schedule in the projections exhibit.
16	9/5/2007	Frankum, Adrian	1.7	Review final budget business plan outputs and walks.
5	9/5/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) regarding the provisionally allowed claims and solicitation motion.
5	9/5/2007	Frankum, Adrian	0.5	Participate in a call with D. Unrue (Delphi), J. Lyons (Skadden) and T. Behnke (FTI) to review the priority tax and secured claims estimates.
12	9/5/2007	Frankum, Adrian	0.7	Review claims amounts for use in the disclosure statement with N. Stuart (Skadden).
12	9/5/2007	Frankum, Adrian	0.5	Review comments on the disclosure statement with N. Stuart (Skadden).
12	9/5/2007	Frankum, Adrian	2.3	Analyze claims categories and prepare a recommendation memo regarding amounts for the disclosure statement.
11	9/5/2007	Frankum, Adrian	0.8	Review updates to the claims slides in the UCC presentation provided by D. Unrue (Delphi) and prepare comments.
12	9/5/2007	Frankum, Adrian	0.6	Participate in a call with D. Unrue (Delphi) regarding claims recommendations for the disclosure statement.
12	9/5/2007	Frankum, Adrian	3.1	Review the disclosure statement to ensure relevant information and comments have been included.
5	9/5/2007	Frankum, Adrian	0.7	Participate in a call with T. Behnke (FTI) to review the solicitation presentation.
12	9/5/2007	Frankum, Adrian	0.6	Review claims for presentation in the disclosure statement with D. Unrue (Delphi).
19	9/5/2007	Kuby, Kevin	0.4	Review with N. Berger (Togut) additional data requests related to the preference analysis.
3	9/5/2007	Kuby, Kevin	1.6	Review and revise the executory contract noticing and instruction letters provided by Skadden and D. Unrue (Delphi).
19	9/5/2007	Kuby, Kevin	0.6	Correspond with J. Robinson (FTI) regarding the ad-hoc preference requests from Togut.
3	9/5/2007	Kuby, Kevin	2.2	Prepare additional slides for the working capital improvement presentation per request of GSM.
3	9/5/2007	Kuby, Kevin	1.0	Review with E. Weber (FTI) the progress of the TISS database update.

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Task Number	Date	Professional	Hours	Activity
3	9/5/2007	Kuby, Kevin	0.8	Meet with D. Blackburn (Delphi) and R. Fletemeyer (FTI) to review the contract extension initiative and supplier letter.
11	9/5/2007	Kuby, Kevin	0.5	Review the ordinary course professional listing for possible tolling agreements.
3	9/5/2007	Kuby, Kevin	0.6	Meet with D. Blackburn (Delphi) and R. Fletemeyer (FTI) to review updates to the GSM working capital presentation.
3	9/5/2007	Kuby, Kevin	0.5	Meet with R. Emmanuel (Delphi) to discuss the development of a hotline for working capital improvement initiative.
11	9/5/2007	Kuby, Kevin	0.3	Review the preference analysis report for the statutory committees and prepare comments.
3	9/5/2007	Kuby, Kevin	0.5	Correspond with R. Emmanuel (Delphi) regarding edits to the working capital improvement presentation.
3	9/5/2007	Kuby, Kevin	0.7	Work with R. Fletemeyer (FTI) to review edits to the GSM working capital initiative slides.
3	9/5/2007	Kuby, Kevin	2.0	Meet with D. Blackburn (Delphi), Delphi GSM, J. Lyons (Skadden) and R. Fletemeyer (FTI) to review the working capital improvement presentation.
5	9/5/2007	Kuby, Kevin	0.3	Participate in a call with T. Behnke and E. Cartwright (both FTI) to review claim transfers.
3	9/5/2007	Kuby, Kevin	2.7	Review and revise the working capital improvement presentation with comments from GSM personnel.
3	9/5/2007	Kuby, Kevin	0.3	Participate in a call with R. Eisenberg (FTI) and R. Fletemeyer (FTI) to review edits to the GSM working capital presentation.
12	9/5/2007	Imburgia, Basil	1.7	Meet with the Delphi Board of Directors to review the Affirmative Damages Claims report.
12	9/5/2007	Imburgia, Basil	2.8	Continue to review the affirmative damages slides and supporting workpaper binder to prepare notes for an upcoming presentation to the Delphi Board of Directors.
5	9/5/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) regarding the provisionally allowed claims and solicitation motion.
5	9/5/2007	Behnke, Thomas	0.2	Meet with J. Triana (FTI) to review updates to the provisionally allowed or disallowed claims.
5	9/5/2007	Behnke, Thomas	0.7	Review multiple owner claims for the Estimation Motion.
5	9/5/2007	Behnke, Thomas	0.2	Participate in a call with K. Ramlo (Skadden) to review the solicitation motion and plan classes.
5	9/5/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi), J. Lyons (Skadden) and A. Frankum (FTI) to review the priority tax and secured claims estimates.

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5	9/5/2007	Behnke, Thomas	0.6	Review the updated subwaterfall analysis and prepare comments.
5	9/5/2007	Behnke, Thomas	0.4	Review with E. McKeighan (FTI) certain ordered stipulations.
11	9/5/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) to review the UCC presentation updates.
11	9/5/2007	Behnke, Thomas	0.7	Revise the claims section of the UCC presentation.
5	9/5/2007	Behnke, Thomas	0.3	Participate in a call with K. Kuby and E. Cartwright (both FTI) to review claim transfers.
5	9/5/2007	Behnke, Thomas	2.1	Review and revise the plan solicitation presentation.
5	9/5/2007	Behnke, Thomas	1.8	Work with D. Unrue (Delphi), A. Frankum, E. Weber (both FTI), K. Ramlo and K. Grant (both Skadden) to review the plan solicitation presentation.
5	9/5/2007	Behnke, Thomas	0.8	Work with D. Unrue (Delphi), J. Lyons and A. Hogan (both Skadden) to review the MDL claims.
5	9/5/2007	Behnke, Thomas	0.7	Participate in a call with A. Frankum (FTI) to review the solicitation presentation.
5	9/5/2007	Behnke, Thomas	0.9	Review the provisionally allowed and disallowed claims and prepare an estimate of partially transferred claims.
11	9/5/2007	Behnke, Thomas	0.7	Prepare final revisions to the UCC presentation.
11	9/5/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) regarding the UCC presentation.
11	9/5/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) to review final revisions to the UCC presentation.
4	9/5/2007	Guglielmo, James	0.7	Review the draft GM warranty settlement motion.
4	9/5/2007	Guglielmo, James	0.4	Review financial data in the GM warranty settlement motion with R. Fletemeyer (FTI).
11	9/5/2007	Guglielmo, James	1.3	Review the preliminary draft of the September Statutory Committee presentation.
11	9/5/2007	Guglielmo, James	1.2	Review the draft Business and Financial and Customer modules for an upcoming September Statutory Committee presentation.
4	9/5/2007	Guglielmo, James	1.1	Review the draft 2H 2007 KECP motion and prepare comments.
19	9/5/2007	Guglielmo, James	0.4	Review additional content for the fraudulent conveyance executive summary with R. Fletemeyer (FTI).
19	9/5/2007	Guglielmo, James	2.9	Prepare the executive summary presentation for fraudulent transfers.

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19	9/5/2007	Guglielmo, James	1.6	Review the accommodation and note agreements on troubled supplier samples from the fraudulent transfer testwork.
12	9/5/2007	Guglielmo, James	0.6	Review the Hypothetical Liquidation analysis pages for the final disclosure statement.
16	9/5/2007	Emrikian, Armen	0.7	Review the format of regional outputs with J. Pritchett (Delphi).
16	9/5/2007	Emrikian, Armen	0.6	Review the regional debt schedule and prepare comments.
16	9/5/2007	Emrikian, Armen	1.3	Review the Regional sales, Performance, restructuring and capital expenditure walks to ensure all relevant information has been included.
16	9/5/2007	Emrikian, Armen	0.4	Review the pension cash variances versus the July Board of Directors' presentation materials with E. Dilland (Delphi).
16	9/5/2007	Emrikian, Armen	0.4	Prepare a revised timeline for the update of the regional OCF module.
16	9/5/2007	Emrikian, Armen	0.3	Review the workplan for the regional OCF update with T. McDonagh (FTI).
12	9/5/2007	Emrikian, Armen	0.9	Review various disclosure statement exhibits and prepare comments.
16	9/5/2007	Emrikian, Armen	0.3	Review the Company-proposed timeline for the update of the regional OCF module.
16	9/5/2007	Emrikian, Armen	0.3	Review the regional sales request with B. Frey (Delphi).
12	9/5/2007	Emrikian, Armen	0.6	Analyze the footnotes to the sources / uses schedule in the financial projections exhibit.
12	9/5/2007	Emrikian, Armen	0.3	Participate in a call with K. Loprete (Delphi) and A. Frankum (Delphi) to review footnotes to the sources / uses schedule in the projections exhibit.
12	9/5/2007	Emrikian, Armen	0.7	Review with T. Timko (Delphi) various comments to the financial projections exhibit.
16	9/5/2007	Emrikian, Armen	0.8	Meet with J. Pritchett, S. Pflieger, M. Crowley (all Delphi) and T. McDonagh (FTI) to review the timeline for the regional OCF update.
16	9/5/2007	Wu, Christine	1.4	Prepare the presentation for an upcoming 2008 budget business plan Steering Committee meeting.
16	9/5/2007	Wu, Christine	0.7	Review the balance sheet variance analysis in the 2008 budget business plan model to identify possible revisions to the template
16	9/5/2007	Wu, Christine	0.6	Work with S. Lyman (FTI) to review balance sheet walks in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	9/5/2007	Wu, Christine	0.8	Review the projected capital structure for the 2008 budget business plan model.
16	9/5/2007	Wu, Christine	1.5	Update the divisional balance sheet presentation with comments from the meeting with Delphi personnel.
16	9/5/2007	Wu, Christine	1.1	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and S. Dana (FTI) to review the 2008 budget business plan fo
16	9/5/2007	Wu, Christine	0.8	Prepare a presentation for an upcoming 2008 budget business plan Directors meeting.
16	9/5/2007	Wu, Christine	1.9	Meet with representatives from Delphi divisions and Headquarters to review the divisional balance sheet.
3	9/5/2007	Fletemeyer, Ryan	0.8	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to review the contract extension initiative and supplier letter.
3	9/5/2007	Fletemeyer, Ryan	0.3	Participate in a call with R. Eisenberg (FTI) and K. Kuby (FTI) to review edits to the GSM working capital presentation.
3	9/5/2007	Fletemeyer, Ryan	0.6	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to review updates to the GSM working capital presentation.
4	9/5/2007	Fletemeyer, Ryan	0.4	Review the financial data in the GM warranty settlement motion with J. Guglielmo (FTI).
3	9/5/2007	Fletemeyer, Ryan	0.7	Work with K. Kuby (FTI) to review edits to the GSM working capital initiative slides.
11	9/5/2007	Fletemeyer, Ryan	1.7	Review the business plan update section for the September 2007 UCC presentation and provide comments to A. VanDenBergh (Delphi).
3	9/5/2007	Fletemeyer, Ryan	1.5	Revise the GSM working capital initiative slides per comments from R. Eisenberg (FTI).
3	9/5/2007	Fletemeyer, Ryan	0.8	Edit the GSM working capital initiative slides per comments from K. Kuby (FTI) and send to J. Wharton (Skadden).
19	9/5/2007	Fletemeyer, Ryan	0.4	Review the additional content for the fraudulent conveyance executive summary with J. Guglielmo (FTI).
3	9/5/2007	Fletemeyer, Ryan	0.4	Review updates to the Plan of Reorganization section for the GSM working capital initiative with L. Williams (Delphi).
3	9/5/2007	Fletemeyer, Ryan	0.4	Review the payment term discount matrix slide in the GSM working capital initiative and prepare comments.
3	9/5/2007	Fletemeyer, Ryan	0.5	Review the payment term discount matrix with S. Wisniewski (Delphi).

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Task Number	Date	Professional	Hours	Activity
19	9/5/2007	Fletemeyer, Ryan	0.4	Revise the fraudulent conveyance executive summary per comments from J. Guglielmo (FTI).
3	9/5/2007	Fletemeyer, Ryan	2.0	Meet with D. Blackburn (Delphi), Delphi GSM, J. Lyons (Skadden) and K. Kuby (FTI) to review the working capital improvement presentation.
19	9/5/2007	Fletemeyer, Ryan	0.5	Update the fraudulent conveyance internal working file with additional documentation and analysis.
19	9/5/2007	Fletemeyer, Ryan	0.6	Review the Delphi Board of Director materials related to the XXX acquisition for fraudulent conveyance testwork.
12	9/5/2007	Fletemeyer, Ryan	0.5	Update the Hypothetical Liquidation analysis headers and footers for the Plan of Reorganization filing and send to N. Stuart (Skadden).
3	9/5/2007	Fletemeyer, Ryan	0.5	Review the additional GSM presentation edits provided by J. Wharton (Skadden).
19	9/5/2007	Fletemeyer, Ryan	0.6	Prepare draft slides for the fraudulent conveyance executive summary.
19	9/5/2007	Fletemeyer, Ryan	0.8	Review the XXX slides and supporting documentation provided by J. Concannon (FTI).
19	9/5/2007	Fletemeyer, Ryan	0.3	Review the preference analysis report and provide comments to K. Kuby (FTI).
12	9/5/2007	Meyers, Glenn	0.4	Correspond with B. Imburgia (FTI) regarding the affirmative damages claim valuation presentation for the Delphi Board of Directors.
12	9/5/2007	Meyers, Glenn	0.8	Review the affirmative damages claim valuation methodology.
12	9/5/2007	Meyers, Glenn	1.3	Prepare a consolidated file of all affirmative damages claim valuation documents, source data updates and revisions to the Board of Directors presentation.
19	9/5/2007	Robinson, Josh	0.7	Participate in a call with D. Geoghan (Togut) to review inquiries regarding the preference final target file.
19	9/5/2007	Robinson, Josh	1.9	Prepare a query to review the preference data sent to D. Geoghan (Togut) to ensure all the relevant information has been included.
19	9/5/2007	Robinson, Josh	1.7	Research and review various preference inquiries from D. Geoghan (Togut).
19	9/5/2007	Robinson, Josh	2.2	Prepare a list of Preference targets related to professionals and send to N. Berger (Togut).
16	9/5/2007	Dana, Steven	1.6	Continue to update and revise the regional walks of certain high-level line items in support of the lender requirements.

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Task Number	Date	Professional	Hours	Activity
16	9/5/2007	Dana, Steven	2.4	Prepare a balance sheet master overlay grid and incorporate the schedule into the 2008 budget business plan model.
16	9/5/2007	Dana, Steven	0.6	Prepare an outline of regional walks and send to S. Pflieger (Delphi) for review.
16	9/5/2007	Dana, Steven	1.6	Incorporate the managerial, reporting and Hyperion adjustments into the regional walks in support of the lender requirements.
16	9/5/2007	Dana, Steven	2.9	Revise the regional walks in support of lender requirements per comments from A. Emrikian (FTI).
16	9/5/2007	Dana, Steven	1.1	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Wild (Delphi) and C. Wu (FTI) to review the 2008 budget business plan for
16	9/5/2007	Dana, Steven	1.8	Prepare the OCF section of the overlay for the 2008 budget business plan model.
16	9/5/2007	Dana, Steven	0.8	Review the initial debt structure build-out within the balance sheet of the 2008 budget business plan model and prepare comments.
3	9/5/2007	Weber, Eric	0.6	Review the progress of the XXX foreign supplier settlement with J. Koffa (Delphi) and J. Wharton (Skadden).
3	9/5/2007	Weber, Eric	2.6	Analyze 250 suppliers' payment terms and prepare a list of changes from 2006 to 2007.
3	9/5/2007	Weber, Eric	1.7	Reconcile the refreshed working capital improvement list to the master CAP tracker.
3	9/5/2007	Weber, Eric	1.9	Prepare a summary of the working capital refresh work to be included in the GSM Working Capital Rollout presentation.
3	9/5/2007	Weber, Eric	1.8	Work with M. Hartley (Delphi) to review suppliers with first day order settlements on the refreshed working capital list the have relinquished their cure rights.
3	9/5/2007	Weber, Eric	1.0	Review with K. Kuby (FTI) the progress of the TISS database update.
5	9/5/2007	Weber, Eric	1.8	Work with D. Unrue (Delphi), A. Frankum, T. Behnke (both FTI), K. Ramlo and K. Grant (both Skadden) to review the plan solicitation presentation.
3	9/5/2007	Weber, Eric	2.2	Prepare a supplier-by-supplier working capital improvement analysis to quantify the change from 2006 to 2007 in annual purchase volumes for the top 250 suppliers.
5	9/5/2007	Summers, Joseph	1.8	Create a program to update the plan class reconciliation files with summary results.

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5	9/5/2007	Summers, Joseph	1.9	Prepare a list of reconciliation issues for CMSi data and the KCC file.
5	9/5/2007	Summers, Joseph	2.4	Review the KCC and CMSi reconciliation files to ensure all relevant data has been included.
5	9/5/2007	Summers, Joseph	1.4	Meet with E. Cartwright (FTI) to reconcile the data between the KCC data transfer file and CMSi.
5	9/5/2007	Summers, Joseph	2.1	Prepare a file of KCC updates from the various Delphi dockets.
5	9/5/2007	Summers, Joseph	0.5	Work with E. Cartwright (FTI) to review the claimant merge procedures and verification that each sub-claim is distinct.
5	9/5/2007	Summers, Joseph	1.2	Review the schedule transfer procedures to ensure no relevant information has been excluded.
5	9/5/2007	Triana, Jennifer	1.9	Update the CMSi reports with plan classification per request by T. Behnke (FTI).
5	9/5/2007	Triana, Jennifer	2.4	Prepare a summary of the Omnibus objection process to ensure proper claim objection on the twenty-first Omnibus objection.
5	9/5/2007	Triana, Jennifer	1.8	Continue to prepare a summary of the Omnibus objection process to ensure proper claim objection on the twenty-first Omnibus objection.
5	9/5/2007	Triana, Jennifer	0.2	Meet with T. Behnke (FTI) to review updates to the provisionally allowed or disallowed claims.
5	9/5/2007	Triana, Jennifer	2.2	Prepare the claims estimation motion mail file to ensure the appropriate amounts are adjusted by KCC.
5	9/5/2007	Triana, Jennifer	0.5	Update the claim subwaterfall report with provisionally disallowed and resolved claims per request by T. Behnke (FTI).
19	9/5/2007	Concannon, Joseph	1.3	Update the fraudulent conveyance presentation and executive summary.
5	9/5/2007	Lewandowski, Douglas	0.9	Update the 'Voting Records by Debtor' program to exclude withdrawn and expunged claims.
5	9/5/2007	Lewandowski, Douglas	0.3	Create a program to link plan classes for the KCC noticing/ballot file.
5	9/5/2007	Lewandowski, Douglas	1.8	Create a program to update the voting amounts by owner, Debtor and plan class.
5	9/5/2007	Lewandowski, Douglas	0.8	Review and update a program to populate voting records by Debtor.
16	9/5/2007	McDonagh, Timothy	0.4	Correspond with J. Pritchett (Delphi) regarding the Performance to cash flow walk for the business plan.

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Task Number	Date	Professional	Hours	Activity
16	9/5/2007	McDonagh, Timothy	0.5	Review the cash flow calculations for pension and OPEB in the regional OCF model.
16	9/5/2007	McDonagh, Timothy	0.3	Review the workplan for the regional OCF update with A. Emrikian (FTI).
16	9/5/2007	McDonagh, Timothy	0.8	Review the split of the below-OI P&L items for 2007 and correspond with M. Crowley (Delphi) regarding the methodology for splitting consolidated entries.
16	9/5/2007	McDonagh, Timothy	0.3	Revise the analysis of regional debt with updates from Treasury for regional splits.
16	9/5/2007	McDonagh, Timothy	0.7	Prepare an analysis of debt by region.
16	9/5/2007	McDonagh, Timothy	2.0	Reconcile the Other, Net line on the regional cash flow to the consolidated Other, Net schedule.
16	9/5/2007	McDonagh, Timothy	0.9	Work with D. Swanson (FTI) to update the regional OCF model with various overlays.
16	9/5/2007	McDonagh, Timothy	0.8	Meet with J. Pritchett, S. Pflieger, M. Crowley (all Delphi) and A. Emrikian (FTI) to review the timeline for the regional OCF update.
16	9/5/2007	McDonagh, Timothy	1.0	Prepare a regional split of the international and miscellaneous pension overlay.
16	9/5/2007	McDonagh, Timothy	0.8	Prepare a template for the walks of regional cash flows.
16	9/5/2007	McDonagh, Timothy	1.3	Review the preliminary regional OCF model outputs.
16	9/5/2007	McDonagh, Timothy	1.1	Prepare an analysis on the split of eliminations in the original budget submissions for the forecast update.
16	9/5/2007	McDonagh, Timothy	1.3	Prepare the regional allocation and reporting adjustments and incorporate into the regional OCF model.
16	9/5/2007	McDonagh, Timothy	1.4	Review the regional allocation and reporting adjustments provided by the divisions.
16	9/5/2007	McDonagh, Timothy	0.6	Correspond with M. Crowley (Delphi) regarding the regional allocation and reporting adjustments.
16	9/5/2007	McDonagh, Timothy	0.3	Correspond with B. Hewes (Delphi) regarding the regional split of certain debt.
16	9/5/2007	Swanson, David	2.5	Continue to update the regional cash flow statements with post-2/28 overlays to produce the lender requirement schedules.
16	9/5/2007	Swanson, David	2.6	Update the regional cash flow statements with post-2/28 overlays to produce the lender requirement schedules.
16	9/5/2007	Swanson, David	0.9	Work with T. McDonagh (FTI) to update the regional OCF model with various overlays.

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16	9/5/2007	Swanson, David	1.3	Prepare the final 6+6 regional roll-up and send to A. Emrikian (FTI) for review.
16	9/5/2007	Swanson, David	0.9	Analyze the Performance schedules in the regional OCF model and note any open items.
16	9/5/2007	Swanson, David	1.9	Update Q1 and Q2 2007 in the regional OCF model with actuals per Hyperion.
16	9/5/2007	Swanson, David	2.4	Continue to update the working capital schedules in the regional OCF model with post-2/28 overlays and adjustments.
16	9/5/2007	Swanson, David	2.7	Update the working capital schedules in the regional OCF model with post-2/28 overlays and adjustments.
7	9/5/2007	Coleman, Matthew	0.6	Prepare correspondence to various professionals regarding specific task codes.
7	9/5/2007	Coleman, Matthew	0.8	Prepare updates to the September 2007 budget analysis file for various task codes.
99	9/5/2007	Coleman, Matthew	2.0	Travel from Chicago, IL to Detroit, MI.
7	9/5/2007	Coleman, Matthew	1.7	Incorporate recently received August time detail into the fee working file.
7	9/5/2007	Coleman, Matthew	2.4	Review the first week of August 2007 time detail for professional names K through N.
5	9/5/2007	Cartwright, Emily	0.8	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi.
5	9/5/2007	Cartwright, Emily	1.4	Meet with J. Summers (FTI) to reconcile the data between the KCC data transfer file and CMSi.
5	9/5/2007	Cartwright, Emily	0.5	Work with J. Summers (FTI) to review the claimant merge procedures and verification that each sub-claim is distinct.
5	9/5/2007	Cartwright, Emily	0.3	Work with N. Norris (FTI) to review the docketed and allowed amounts on various claims.
5	9/5/2007	Cartwright, Emily	1.5	Create an extract of the entire Delphi Docket and update the master event comments for all claims processed before the notification was included in the docket.
5	9/5/2007	Cartwright, Emily	0.7	Prepare an upload of the Delphi Claim Modifications file from KCC and ensure all claims have been withdrawn in CMSi.
5	9/5/2007	Cartwright, Emily	0.5	Create the claim-to-claim and claim-to-schedule PDF matching files and send to K. Harbour (Delphi).
5	9/5/2007	Cartwright, Emily	0.4	Update the detail amount modifiers for claims in the KCC data transfer file.

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5	9/5/2007	Cartwright, Emily	0.3	Create the triage file and send to K. Harbour (Delphi) for review.
5	9/5/2007	Cartwright, Emily	0.2	Prepare the data load and data transfer information per request by E. Weber (FTI).
5	9/5/2007	Cartwright, Emily	0.8	Create and format the subwaterfall file per request by T. Behnke (FTI).
5	9/5/2007	Cartwright, Emily	0.4	Incorporate a new claim into the Proof of Claim table and update the information in CMSi.
5	9/5/2007	Cartwright, Emily	0.6	Prepare an upload of the transferred schedules for KCC and update the new person records.
5	9/5/2007	Cartwright, Emily	0.3	Participate in a call with K. Kuby and T. Behnke (both FTI) to review claim transfers.
5	9/5/2007	Cartwright, Emily	0.6	Create a file to reconcile the ultimate DUNS and supplier names in two working capital files per request by E. Weber (FTI).
16	9/5/2007	Lyman, Scott	1.9	Develop the Other Foreign Debt section in the 2008 budget business plan model.
16	9/5/2007	Lyman, Scott	2.7	Review the updated the SEM Historical Data to Hyperion.
16	9/5/2007	Lyman, Scott	2.2	Prepare the Capital Leases section in the 2008 budget business plan model.
16	9/5/2007	Lyman, Scott	2.6	Create the Industrial Development Bonds section in the 2008 budget business plan model.
16	9/5/2007	Lyman, Scott	0.6	Work with C. Wu (FTI) to review balance sheet walks in the 2008 budget business plan model.
5	9/5/2007	McKeighan, Erin	0.4	Create a report of open pre-petition balances by remit DUNS.
5	9/5/2007	McKeighan, Erin	0.4	Review with T. Behnke (FTI) certain ordered stipulations.
5	9/5/2007	McKeighan, Erin	0.5	Update the plan class presentation per request by T. Behnke (FTI).
5	9/5/2007	McKeighan, Erin	0.4	Review and revise the claims update report and incorporate in CMSi.
5	9/5/2007	McKeighan, Erin	1.2	Create a report to ensure all claim orders are properly reported in the current UCC report per request by D. Unrue (Delphi).
5	9/5/2007	McKeighan, Erin	1.1	Review the Delphi docket for new claim orders and update the docket numbers in CMSi.
5	9/5/2007	McKeighan, Erin	0.9	Review the transferred allowed claim amounts to ensure the proper owner has been identified in CMSi.
5	9/5/2007	McKeighan, Erin	1.1	Prepare a report of open pre-petition balances by Debtor.

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5	9/5/2007	McKeighan, Erin	0.8	Create a file of all unpaid pre-petition balance data for use by Delphi personnel.
5	9/5/2007	McKeighan, Erin	1.2	Prepare an upload of all new GM unpaid records and create monthly DACOR reports for Delphi Managers.
5	9/5/2007	McKeighan, Erin	2.2	Review the presented stipulations for a September 6, 2007 hearing to prepare for updates to CMSi.
7	9/5/2007	Johnston, Cheryl	0.3	Prepare a summary of estimated August fees and expenses per request by K. Schaefer (Delphi).
7	9/5/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the progress of the August fee working file.
7	9/5/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the estimated August fees and expenses.
7	9/5/2007	Johnston, Cheryl	1.1	Download and format recently received time detail.
7	9/5/2007	Johnston, Cheryl	0.8	Update expense working file with recently entered August expense detail.
5	9/6/2007	Norris, Nathan	0.2	Work with E. McKeighan (FTI) to update the allowed claims with docket numbers for the court orders.
5	9/6/2007	Norris, Nathan	0.4	Work with E. Cartwright (FTI) to review the exception report maintenance.
5	9/6/2007	Norris, Nathan	0.3	Work with E. McKeighan (FTI) to revise specific detail rows for unliquidated claim amounts.
5	9/6/2007	Norris, Nathan	1.1	Review and revise claim orders to prepare for UCC reporting.
5	9/6/2007	Norris, Nathan	0.5	Work with E. McKeighan (FTI) to review processed claim orders for UCC reporting.
5	9/6/2007	Norris, Nathan	0.9	Prepare select exception reports from the data in CMSi.
4	9/6/2007	Eisenberg, Randall	0.3	Review with J. Guglielmo (FTI) the various motions being filed.
4	9/6/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
5	9/6/2007	Eisenberg, Randall	0.3	Review with A. Frankum (FTI) various balloting and solicitation issues.
5	9/6/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) regarding open solicitation planning.
5	9/6/2007	Frankum, Adrian	0.3	Review with R. Eisenberg (FTI) various balloting and solicitation issues.
5	9/6/2007	Frankum, Adrian	0.1	Review the CD production schedule provided by J. Doherty (RDD).

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99	9/6/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	9/6/2007	Frankum, Adrian	0.8	Review the solicitation motion and associated documents with K. Grant (Skadden).
12	9/6/2007	Frankum, Adrian	0.7	Reconcile MDL claims in the disclosure statement to the monthly operating report.
16	9/6/2007	Frankum, Adrian	0.5	Prepare for an upcoming meeting regarding the 2008 budget business plan.
12	9/6/2007	Frankum, Adrian	0.4	Review updates in suggested claims amounts provided by D. Unrue (Delphi) for use in the disclosure statement.
12	9/6/2007	Frankum, Adrian	0.3	Review disclosure statement edits with A. Herrott (Skadden).
12	9/6/2007	Frankum, Adrian	1.9	Continue to review the disclosure statement and provide comments to Skadden.
12	9/6/2007	Frankum, Adrian	1.1	Revise the comparison of the Hypothetical Liquidation analysis to the valuation analysis section of the disclosure statement.
12	9/6/2007	Frankum, Adrian	0.5	Participate in call with G. Panagakis (Skadden) and J. Butler (Skadden) [partial] to review claims amounts for use in the disclosure statement.
5	9/6/2007	Frankum, Adrian	0.3	Meet with C. Wu (FTI) to review the progress of reclamations.
3	9/6/2007	Kuby, Kevin	0.8	Review additional points related to certain executory contract slides with K. Dykla (Delphi).
3	9/6/2007	Kuby, Kevin	1.1	Review the updated TISS database upload and provide comments to E. Weber (FTI).
3	9/6/2007	Kuby, Kevin	1.8	Continue to prepare for an upcoming working capital improvement meeting.
3	9/6/2007	Kuby, Kevin	1.1	Review with D. Blackburn (Delphi) the recent version of the working capital improvement initiative.
3	9/6/2007	Kuby, Kevin	2.9	Prepare for an upcoming working capital improvement meeting.
3	9/6/2007	Kuby, Kevin	0.9	Review the additional information provided for the working capital improvement initiative presentation and provide comments to J. Wharton (Skadden).
3	9/6/2007	Kuby, Kevin	1.3	Review with G. Shah (Delphi) the additional information in the executory contract slides of the working capital improvement presentation.
3	9/6/2007	Kuby, Kevin	1.7	Review and revise the updated working capital improvement presentation with additional slides provided by Skadden.

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Task Number	Date	Professional	Hours	Activity
3	9/6/2007	Kuby, Kevin	1.5	Review the filed Plan of Reorganization and the salient points related to the supplier community.
3	9/6/2007	Kuby, Kevin	0.4	Review the contract rejection and assumption slides with J. Lyons (Skadden), J. Wharton (Skadden) and R. Fletemeyer (FTI).
5	9/6/2007	Behnke, Thomas	0.3	Meet with D. Lewandowski (FTI) to review the KCC voting and noticing files.
5	9/6/2007	Behnke, Thomas	0.7	Review partial transfer issues with J. Summers (FTI).
11	9/6/2007	Behnke, Thomas	0.8	Update reports for the UCC presentation with revised claims data after Court Orders.
11	9/6/2007	Behnke, Thomas	0.5	Review with E. Cartwright (FTI) the reports for the UCC presentation.
5	9/6/2007	Behnke, Thomas	0.8	Participate in a call with K. Ramlo (KCC) regarding the voting and solicitation matters.
5	9/6/2007	Behnke, Thomas	0.5	Prepare follow-up correspondence to various professionals regarding open claims matters.
5	9/6/2007	Behnke, Thomas	0.4	Meet with E. Cartwright (FTI) to prepare the UCC presentation and corresponding charts.
5	9/6/2007	Behnke, Thomas	0.6	Review and revise the claims open issues list and planning calendar.
5	9/6/2007	Behnke, Thomas	0.8	Create an updated subwaterfall chart.
5	9/6/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) regarding open solicitation planning.
11	9/6/2007	Behnke, Thomas	1.4	Reconcile the claims population for UCC reporting to the updated UCC presentation.
5	9/6/2007	Behnke, Thomas	0.4	Review the estimation mail file and prepare comments.
5	9/6/2007	Behnke, Thomas	0.4	Participate in a call with S. Betance (KCC) to review tabulation and voting issues.
5	9/6/2007	Behnke, Thomas	1.9	Continue to prepare a draft of the solicitation workplan and open issues list.
5	9/6/2007	Behnke, Thomas	0.3	Participate in a call with S. Betance and E. Gershbein (both KCC) to review solicitation.
5	9/6/2007	Behnke, Thomas	2.2	Prepare a draft of the solicitation workplan and open issues list.
5	9/6/2007	Behnke, Thomas	0.8	Prepare updates to the Estimate Motion exhibit.
19	9/6/2007	Behnke, Thomas	0.2	Review preference analysis resource issues.

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Task Number	Date	Professional	Hours	Activity
5	9/6/2007	Behnke, Thomas	0.7	Correspond with representatives from Delphi and KCC regarding information for the Court Order stipulation.
5	9/6/2007	Behnke, Thomas	0.3	Participate in a call with J. DeLuca (Delphi) to review the flow-through claims.
5	9/6/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding Motions and Orders.
19	9/6/2007	Guglielmo, James	2.2	Continue to work with N. Berger (Togut) and R. Fletemeyer (FTI) to review the fraudulent transfer testwork.
19	9/6/2007	Guglielmo, James	0.5	Discuss with N. Berger (Togut) the timeline for review of avoidance action conclusions with Delphi and Statutory Committees.
99	9/6/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
4	9/6/2007	Guglielmo, James	0.3	Participate in a call with R. Samole (Skadden) to review terms of replacement product mentioned in the draft GM warranty motion.
4	9/6/2007	Guglielmo, James	0.3	Review with R. Eisenberg (FTI) the various motions being filed.
19	9/6/2007	Guglielmo, James	2.8	Work with N. Berger (Togut) and R. Fletemeyer (FTI) to review the fraudulent transfer testwork.
16	9/6/2007	Emrikian, Armen	0.8	Prepare a table of contents for the regional OCF outputs.
16	9/6/2007	Emrikian, Armen	1.8	Analyze the income statement and Performance detail in the draft regional OCF outputs.
16	9/6/2007	Emrikian, Armen	0.8	Review schedules and explanations of cash flow variances versus the July Board of Directors' presentation.
16	9/6/2007	Emrikian, Armen	0.9	Review the 1Q and 2Q 2007 Performance versus regional reporting to ensure all relevant data has been included.
16	9/6/2007	Emrikian, Armen	1.1	Review the operating cash flow, debt and interest expense schedules in the draft regional OCF outputs.
16	9/6/2007	Emrikian, Armen	0.8	Create an assumptions page for the regional OCF outputs.
16	9/6/2007	Emrikian, Armen	0.9	Create the regional allocation percentages for interest income.
16	9/6/2007	Emrikian, Armen	0.3	Meet with J. Pritchett (Delphi) and T. McDonagh (FTI) to review updates to the cash walk from the July Board of Directors presentation to the stakeholder pitch.
16	9/6/2007	Emrikian, Armen	0.6	Review lender requirements with S. Snell (Delphi).
12	9/6/2007	Emrikian, Armen	1.4	Review the final draft of the projections exhibit to ensure no relevant information has been excluded.

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Task Number	Date	Professional	Hours	Activity
16	9/6/2007	Emrikian, Armen	0.4	Meet with C. Wu (FTI), S. Salrin, J. Pritchett, M. Wild, T. Lewis, K. Loprete and C. Darby (all Delphi) to review the 2007 8+4 forecast in relation to the 2008 budget business plan model.
16	9/6/2007	Emrikian, Armen	0.8	Review the interest income regional allocation splits with S. Pflieger and M. Fortunak (both Delphi).
16	9/6/2007	Emrikian, Armen	0.5	Meet with S. Pflieger, M. Crowley, F. Laws, E. Dilland, M. Beirlen, B. Bosse and B. Nielsen (all Delphi) to discuss the process to review the regional OCF outputs.
16	9/6/2007	Wu, Christine	0.5	Meet with B. Nielsen (Delphi) to review the regional and cash flow data extraction from SEM.
16	9/6/2007	Wu, Christine	0.6	Revise the 9/6/07 2008 budget business plan Directors meeting presentation.
16	9/6/2007	Wu, Christine	0.5	Meet with S. Pflieger (Delphi) to review updates to the balance sheet template.
16	9/6/2007	Wu, Christine	1.6	Prepare a test of the divisional submission template update macro.
16	9/6/2007	Wu, Christine	2.1	Prepare a macro to update the divisional submission template for the balance sheet and balance sheet variance analysis.
16	9/6/2007	Wu, Christine	0.9	Review the 2006 8+4 forecasted balance sheet data extraction from SEM.
5	9/6/2007	Wu, Christine	0.3	Meet with A. Frankum (FTI) to review the progress of reclamations.
16	9/6/2007	Wu, Christine	1.0	Review and revise the updated divisional balance sheet presentation.
16	9/6/2007	Wu, Christine	0.6	Meet with S. Dana (FTI) and S. Pflieger (Delphi) to review the working capital overlays.
16	9/6/2007	Wu, Christine	0.4	Meet with A. Emrikian (FTI), S. Salrin, J. Pritchett, M. Wild, T. Lewis, K. Loprete and C. Darby (all Delphi) to review the 2007 8+4 forecast in relation to the 2008 budget business plan model.
16	9/6/2007	Wu, Christine	0.4	Meet with C. Darby (Delphi) to review the 9/6/07 2008 budget business plan Directors meeting presentation.
19	9/6/2007	Fletemeyer, Ryan	0.2	Review the unilateral setoff data with B. Turner (Delphi).
3	9/6/2007	Fletemeyer, Ryan	0.4	Review the contract rejection and assumption slides with J. Lyons (Skadden), J. Wharton (Skadden) and K. Kuby (FTI).
3	9/6/2007	Fletemeyer, Ryan	0.6	Compare the Delphi Plan of Reorganization press release to the GSM working capital initiative content.

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Task Number	Date	Professional	Hours	Activity
3	9/6/2007	Fletemeyer, Ryan	0.8	Review with J. Wharton (Skadden) various updates to the GSM working capital initiative slides provided by N. Stuart (Skadden).
3	9/6/2007	Fletemeyer, Ryan	0.6	Review the additional GSM working capital initiative contract assumption and rejection slides provided by J. Wharton (Skadden) and prepare comments.
11	9/6/2007	Fletemeyer, Ryan	0.4	Prepare the XXX setoff UCC package and send to B. Pickering (Mesirow).
3	9/6/2007	Fletemeyer, Ryan	0.4	Review the hotline record for the GSM working capital initiative with J. Robinson (FTI).
11	9/6/2007	Fletemeyer, Ryan	0.5	Review the Mesirow lease renewal inquiries regarding the Tower Road facility and prepare comments.
19	9/6/2007	Fletemeyer, Ryan	0.7	Prepare draft MNS2-2 payment testing slides for the preference analysis report.
19	9/6/2007	Fletemeyer, Ryan	0.6	Prepare a supplier category exclusion table for the preference analysis report.
3	9/6/2007	Fletemeyer, Ryan	0.3	Prepare a GSM working capital initiative hotline checklist.
19	9/6/2007	Fletemeyer, Ryan	0.4	Create a purpose and scope slide for the preference analysis report.
19	9/6/2007	Fletemeyer, Ryan	0.8	Create a preference summary table for the preference analysis report.
19	9/6/2007	Fletemeyer, Ryan	0.4	Prepare materials for an upcoming fraudulent conveyance testwork meeting with N. Berger (Togut).
19	9/6/2007	Fletemeyer, Ryan	2.8	Work with N. Berger (Togut) and J. Guglielmo (FTI) to review the fraudulent conveyance testwork.
19	9/6/2007	Fletemeyer, Ryan	2.2	Continue to work with N. Berger (Togut) and J. Guglielmo (FTI) to review the fraudulent conveyance testwork.
3	9/6/2007	Fletemeyer, Ryan	0.8	Create a hotline record for the GSM working capital initiative.
19	9/6/2007	Fletemeyer, Ryan	1.4	Prepare a process flow diagram slide for the preference analysis report.
3	9/6/2007	Robinson, Josh	0.4	Review the hotline record for the GSM working capital initiative with R. Fletemeyer (FTI).
19	9/6/2007	Robinson, Josh	0.7	Review with D. Brewer (Delphi) the XXX check clearance information.
19	9/6/2007	Robinson, Josh	2.8	Update the preference queries with the XXX and excluded subsidiary data.

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Task Number	Date	Professional	Hours	Activity
19	9/6/2007	Robinson, Josh	2.3	Prepare a report of all the preference suppliers per request by N. Berger (Togut).
19	9/6/2007	Robinson, Josh	2.4	Reconcile the outstanding subsidiary data for Delphi Diesel and connection systems.
19	9/6/2007	Robinson, Josh	1.2	Update the XXX checks with the clear date information provided by D. Brewer (Delphi).
16	9/6/2007	Dana, Steven	1.9	Prepare a file to analyze key updates between various series of regional OCF model distributions.
99	9/6/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	9/6/2007	Dana, Steven	0.6	Meet with C. Wu (FTI) and S. Pflieger (Delphi) to review the working capital overlays.
16	9/6/2007	Dana, Steven	1.3	Update the master P&L and balance sheet sections of the overlay summary file.
16	9/6/2007	Dana, Steven	1.6	Prepare a file to analyze key updates between various series of regional walk distributions.
16	9/6/2007	Dana, Steven	2.2	Revise the summary balance sheet and operating cash flow section of the overlay summary file.
3	9/6/2007	Weber, Eric	1.1	Review the buy/sell relationships for the refreshed list of suppliers with working capital improvement opportunities.
99	9/6/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	9/6/2007	Weber, Eric	1.8	Create a weighted average days payable calculation using 2007 purchasing data for the top 263 suppliers with working capital improvement opportunity.
3	9/6/2007	Weber, Eric	2.1	Prepare an analysis to determine the suppliers on the refreshed working capital improvement list with sold claims.
3	9/6/2007	Weber, Eric	0.8	Create a process to validate all information associated with the new list of suppliers with working capital improvement opportunities.
3	9/6/2007	Weber, Eric	0.3	Review with D. Blackburn (Delphi) the statistics associated with the refreshed working capital improvement opportunity list.
5	9/6/2007	Summers, Joseph	0.7	Review partial transfer issues with T. Behnke (FTI).
5	9/6/2007	Summers, Joseph	1.9	Review the schedule reconciliation file for the KCC and CMSi data to determine necessary updates.
5	9/6/2007	Summers, Joseph	2.1	Prepare a test of the program code for the partially scheduled transfer procedure.
5	9/6/2007	Summers, Joseph	2.3	Review the partial transfers of schedules to ensure all relevant information has been included.

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Task Number	Date	Professional	Hours	Activity
5	9/6/2007	Summers, Joseph	1.2	Prepare a list of open schedule reconciliation issues and send to KCC.
5	9/6/2007	Lewandowski, Douglas	0.6	Revise the plan class and voting tables in CMSi with the KCC ballot/noticing file and reporting.
5	9/6/2007	Lewandowski, Douglas	0.3	Meet with T. Behnke (FTI) to review the KCC voting and noticing files.
5	9/6/2007	Lewandowski, Douglas	1.2	Reconcile the vote summary and detail reports for each claim to the data in CMSi.
5	9/6/2007	Lewandowski, Douglas	0.7	Reconcile the KCC voting/noticing file to the summary file to ensure that all counts have been included.
5	9/6/2007	Lewandowski, Douglas	1.3	Prepare voting and non-voting populations for the records from the KCC file.
5	9/6/2007	Lewandowski, Douglas	0.4	Update the data dictionary for the KCC data file.
16	9/6/2007	McDonagh, Timothy	0.9	Review the working capital calculations in the regional OCF model.
5	9/6/2007	McDonagh, Timothy	0.4	Review the process to determine final disagreed claim amounts with R. Emanuel (Delphi).
16	9/6/2007	McDonagh, Timothy	1.4	Work with D. Swanson (FTI) to update the regional OCF model for various overlays.
16	9/6/2007	McDonagh, Timothy	2.4	Prepare a regional walk of cumulative cash flow.
16	9/6/2007	McDonagh, Timothy	0.4	Review the split of international pension overlay with E. Dilland (Delphi).
16	9/6/2007	McDonagh, Timothy	0.3	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) to review updates to the cash walk from the July Board of Directors presentation to the stakeholder pitch.
16	9/6/2007	McDonagh, Timothy	1.7	Analyze the regional split of site working capital.
16	9/6/2007	McDonagh, Timothy	0.4	Review the updated regional warranty overlay provided by S. Dana (FTI) and prepare comments.
16	9/6/2007	McDonagh, Timothy	2.2	Update the walk from the July Board of Directors cash tally to the stakeholder cash walk per comments from J. Pritchett (Delphi) and A. Emrikian (FTI).
16	9/6/2007	McDonagh, Timothy	0.5	Update the regional reporting and allocation adjustment file with updated submissions.
16	9/6/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) regarding the split of interest income in the regional model and the allocation methodology.

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Task Number	Date	Professional	Hours	Activity
16	9/6/2007	McDonagh, Timothy	1.1	Review the updated regional outputs to ensure all relevant information has been included.
16	9/6/2007	Swanson, David	1.4	Work with T. McDonagh (FTI) to update the regional OCF model for various overlays.
16	9/6/2007	Swanson, David	1.9	Continue to prepare a regional cash walk from 2/28 to the Plan of Reorganization per request by T. McDonagh (FTI).
16	9/6/2007	Swanson, David	1.3	Update the working capital and debt schedules in the regional OCF model for Q1 and Q2 2007 with actuals.
16	9/6/2007	Swanson, David	1.8	Prepare an interest allocation schedule on a regional basis per request by A. Emrikian (FTI).
16	9/6/2007	Swanson, David	1.3	Prepare NI-based Performance calculations in the regional OCF model per request by A. Emrikian (FTI).
16	9/6/2007	Swanson, David	2.2	Update the other net calculations in the regional OCF with post-2/28 overlays.
12	9/6/2007	Swanson, David	0.6	Update the disclosure statement financial projections per revisions from T. Timko (Delphi).
16	9/6/2007	Swanson, David	2.7	Prepare a regional cash walk from 2/28 to the Plan of Reorganization per request by T. McDonagh (FTI).
16	9/6/2007	Swanson, David	0.6	Update the working capital schedules in the regional OCF model with site submission provided by T. McDonagh (FTI).
3	9/6/2007	Coleman, Matthew	0.8	Review the Sold Claims Analysis file from E. Weber (FTI) to ensure the supplier name and ID number reconcile to the TISS file.
3	9/6/2007	Coleman, Matthew	1.3	Review and update the First Day Orders data form the TISS file to ensure all appropriate suppliers were included in the data set.
3	9/6/2007	Coleman, Matthew	1.6	Calculate the working capital improvement balances for 200 suppliers on a line-by-line basis per request by E. Weber (FTI).
3	9/6/2007	Coleman, Matthew	1.4	Prepare a list of the top 200 suppliers for total working capital to ensure the data reconciles to the 9/3 Working Capital Analysis table.
99	9/6/2007	Coleman, Matthew	2.0	Travel from Detroit, MI to Chicago, IL.
5	9/6/2007	Cartwright, Emily	0.4	Meet with T. Behnke (FTI) to prepare the UCC presentation and corresponding charts.
5	9/6/2007	Cartwright, Emily	1.3	Review the Exception reports to ensure all relevant data has been included.
5	9/6/2007	Cartwright, Emily	0.9	Create and format the subwaterfall file per request by T. Behnke (FTI).

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5	9/6/2007	Cartwright, Emily	0.5	Work with E. McKeighan (FTI) to review the exception report maintenance.
5	9/6/2007	Cartwright, Emily	0.4	Prepare report 812 and update the customer claims with a flow-through flag in CMSi.
5	9/6/2007	Cartwright, Emily	0.6	Review the triage file and update the claims in CMSi.
5	9/6/2007	Cartwright, Emily	0.6	Incorporate an additional claim to the Proof of Claim table and update the information in CMSi.
11	9/6/2007	Cartwright, Emily	0.5	Review with T. Behnke (FTI) the reports for the UCC presentation.
5	9/6/2007	Cartwright, Emily	0.7	Prepare the Estimation Motion report with the updated claim count.
5	9/6/2007	Cartwright, Emily	1.2	Prepare the Summary Status of Omnibus Objections for the UCC presentation.
5	9/6/2007	Cartwright, Emily	0.8	Update the detail group and detail owner for claims on report 843.
5	9/6/2007	Cartwright, Emily	0.7	Prepare report 840 to update Debtor, class or amount to existing claims.
5	9/6/2007	Cartwright, Emily	0.2	Correspond with J. Summers (FTI) regarding the partially transferred schedules.
5	9/6/2007	Cartwright, Emily	0.4	Work with N. Norris (FTI) to review the exception report maintenance.
16	9/6/2007	Lyman, Scott	2.3	Prepare the Assumptions Debt Input section in the 2008 budget business plan model.
16	9/6/2007	Lyman, Scott	1.8	Create the Other Foreign Debt Interest Expense section in the 2008 budget business plan model.
16	9/6/2007	Lyman, Scott	2.1	Develop the Capital Leases Interest Expense section in the 2008 budget business plan model.
16	9/6/2007	Lyman, Scott	2.8	Prepare the Industrial Development Bonds Interest Expense section in the 2008 budget business plan model.
5	9/6/2007	McKeighan, Erin	0.2	Work with N. Norris (FTI) to update the allowed claims with docket numbers for the court orders.
5	9/6/2007	McKeighan, Erin	0.5	Work with E. Cartwright (FTI) to review the exception report maintenance.
5	9/6/2007	McKeighan, Erin	2.2	Update the exception reports to prepare for UCC claims documents.
5	9/6/2007	McKeighan, Erin	2.3	Review and process claim orders received from Skadden to prepare for UCC reporting.

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Task Number	Date	Professional	Hours	Activity
5	9/6/2007	McKeighan, Erin	0.5	Work with N. Norris (FTI) to review processed claim orders for UCC reporting.
5	9/6/2007	McKeighan, Erin	0.2	Update the detail rows for specific claims per request by T. Atkins (Delphi).
5	9/6/2007	McKeighan, Erin	0.3	Correspond with E. Weber (FTI) regarding claims for the transferred claims analysis.
5	9/6/2007	McKeighan, Erin	0.3	Work with N. Norris (FTI) to revise specific detail rows for unliquidated claim amounts.
7	9/6/2007	Johnston, Cheryl	2.1	Review and format August expense detail.
7	9/6/2007	Johnston, Cheryl	1.4	Download and format recently received time detail.
5	9/7/2007	Norris, Nathan	0.4	Compare claim numbers and maximum capped amounts between the Estimation Motion Report and the Estimation Mail file.
5	9/7/2007	Norris, Nathan	0.3	Update claims that have been allowed, disallowed or expunged on the Delphi Docket.
5	9/7/2007	Norris, Nathan	0.4	Meet with E. Cartwright (FTI) to review claims in the Delphi Docket.
5	9/7/2007	Frankum, Adrian	0.7	Review the final reclamation motion for use in the noticing process.
5	9/7/2007	Frankum, Adrian	2.2	Work with T. Behnke (FTI) to review the solicitation issues list.
11	9/7/2007	Frankum, Adrian	0.5	Review the UCC presentation slides with A. Herriott (Skadden).
11	9/7/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to review the Hypothetical Liquidation analysis slides for the Statutory Committee presentation.
5	9/7/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review the solicitation meeting planning.
12	9/7/2007	Frankum, Adrian	2.1	Review the filed versions of the disclosure statement and Plan of Reorganization.
5	9/7/2007	Frankum, Adrian	0.7	Review the final, filed solicitation motion and related documents for use in the balloting process.
5	9/7/2007	Frankum, Adrian	1.1	Prepare various comments regarding solicitations issues for an upcoming call.
11	9/7/2007	Frankum, Adrian	1.9	Prepare slides for the UCC presentation regarding Substantive Consolidation and the Hypothetical Liquidation analysis.
11	9/7/2007	Frankum, Adrian	0.7	Review and prepare comments to Mesirow inquiries regarding the business plan.

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Task Number	Date	Professional	Hours	Activity
3	9/7/2007	Kuby, Kevin	2.3	Meet with representatives from the GSM division to review the working capital improvement initiative.
3	9/7/2007	Kuby, Kevin	1.8	Continue to prepare the working capital improvement presentation for an upcoming meeting with representatives of the GSM division.
3	9/7/2007	Kuby, Kevin	2.7	Prepare the working capital improvement presentation for an upcoming meeting with representatives of the GSM division.
99	9/7/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
11	9/7/2007	Behnke, Thomas	1.1	Participate in a call with L. Diaz and R. Meisler (both Skadden) regarding footnotes and revisions to the UCC presentation.
5	9/7/2007	Behnke, Thomas	0.9	Prepare updates to the Delphi docket for certain claims from Orders.
5	9/7/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton and J. Lyons (both Skadden) to review the Estimation Motion and certain claims on the exhibits.
11	9/7/2007	Behnke, Thomas	0.7	Prepare an updated estimate page for the UCC presentation.
99	9/7/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	9/7/2007	Behnke, Thomas	0.8	Analyze certain claims in the estimation charts and prepare comments.
5	9/7/2007	Behnke, Thomas	2.2	Work with A. Frankum (FTI) to review the solicitation issues list.
5	9/7/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) regarding claim reporting matters.
5	9/7/2007	Behnke, Thomas	1.4	Review and revise the estimation exhibits and mail files with updated cap amounts.
5	9/7/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to review the Estimation Motion updates.
5	9/7/2007	Behnke, Thomas	0.4	Prepare updates to the claims charts.
5	9/7/2007	Behnke, Thomas	1.5	Prepare an analysis and claim charts for the White and Case presentation.
11	9/7/2007	Behnke, Thomas	1.4	Prepare updated reports for the UCC presentation.
5	9/7/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review the solicitation meeting planning.
5	9/7/2007	Behnke, Thomas	0.6	Participate in a call with E. Cartwright (FTI) regarding the estimation exhibit updates and reporting.

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Task Number	Date	Professional	Hours	Activity
11	9/7/2007	Behnke, Thomas	1.8	Prepare an updated UCC presentation.
4	9/7/2007	Guglielmo, James	1.2	Participate in a call with S. Deraedt (Delphi) to review the Brake Asset sale motion financial and labor items.
11	9/7/2007	Guglielmo, James	0.4	Review the Mesirow inquiries regarding the budget business plan and GM Settlement and Restructuring agreements.
11	9/7/2007	Guglielmo, James	0.7	Prepare responses for the various Mesirow budget business plan inquiries.
11	9/7/2007	Guglielmo, James	0.3	Participate in a call with R. Fletemeyer (FTI) to review the Hypothetical Liquidation analysis slides for the Statutory Committee presentation.
4	9/7/2007	Guglielmo, James	0.7	Participate in a call with T. Lewis (Delphi) regarding conditions of the draft KECP motion.
4	9/7/2007	Guglielmo, James	0.7	Review the updated Brake Asset sale major terms and conditions draft presentation provided by S. Deraedt (Delphi).
11	9/7/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to review the Hypothetical Liquidation analysis slides for the Statutory Committee presentation.
11	9/7/2007	Guglielmo, James	0.8	Participate in a call with A. Herriott (Skadden) to review the Hypothetical Liquidation analysis slides for the Statutory Committee presentation.
19	9/7/2007	Guglielmo, James	0.8	Participate in a call with D. Brewer (Delphi) to review the expense report data available for fraudulent transfer testwork.
16	9/7/2007	Emrikian, Armen	1.3	Review the draft regional OCF outputs prior to internal distribution to the Company.
16	9/7/2007	Emrikian, Armen	0.3	Review eliminations in the regional site submissions with M. Bierlien (Delphi).
16	9/7/2007	Emrikian, Armen	0.2	Review the regional allied sales in the AHG site submissions to ensure all relevant data has been included.
16	9/7/2007	Emrikian, Armen	0.4	Review the bank Performance calculations in the draft regional OCF outputs.
16	9/7/2007	Emrikian, Armen	0.8	Prepare a general schedule of sales eliminations impacting the North America region per request by the Company.
16	9/7/2007	Emrikian, Armen	1.2	Compare the draft regional OCF outputs to the Stakeholder presentation at the consolidated level.
16	9/7/2007	Emrikian, Armen	0.4	Review the eliminations treatment of regional site submissions with T. McDonagh (FTI).
99	9/7/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.

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Task Number	Date	Professional	Hours	Activity
16	9/7/2007	Emrikian, Armen	0.9	Review the regional free cash flow walks prior to internal distribution to the Company.
99	9/7/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	9/7/2007	Wu, Christine	2.8	Update the divisional template macro to include additional revisions on the balance sheet and cash flow variance analysis.
16	9/7/2007	Wu, Christine	0.4	Prepare a macro to update the E&EA regional submission template.
16	9/7/2007	Wu, Christine	1.8	Prepare a test of the divisional submission template update macro.
3	9/7/2007	Fletemeyer, Ryan	0.3	Prepare a test of the GSM working capital hotline and voice messaging system.
3	9/7/2007	Fletemeyer, Ryan	0.3	Update the contract assumption, rejection and termination for convenience slides in the GSM presentation.
19	9/7/2007	Fletemeyer, Ryan	0.4	Prepare correspondence to K. Kuby (FTI) regarding inquiries to the preference analysis presentation.
3	9/7/2007	Fletemeyer, Ryan	2.0	Participate in the GSM working capital initiative Top 200 supplier rollout meeting.
19	9/7/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff with T. Navratil (Delphi).
19	9/7/2007	Fletemeyer, Ryan	0.5	Update the preference analysis report and send to J. Robinson (FTI) and K. Kuby (FTI).
3	9/7/2007	Fletemeyer, Ryan	0.4	Revise the transformation slide in the GSM working capital initiative materials and send to R. Emanuel (Delphi).
11	9/7/2007	Fletemeyer, Ryan	0.4	Review the revised business and update section for the September 2007 UCC presentation.
3	9/7/2007	Fletemeyer, Ryan	0.4	Review the pension waivers related to the GSM working capital initiative materials with J. Whitson (Delphi).
99	9/7/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
11	9/7/2007	Fletemeyer, Ryan	0.3	Participate in a call with J. Guglielmo (FTI) to review the Hypothetical Liquidation analysis slides for the Statutory Committee presentation.
19	9/7/2007	Robinson, Josh	1.9	Revise the preference analysis presentation for the UCC per comments from K. Kuby (FTI).
19	9/7/2007	Robinson, Josh	0.8	Review various open issues for the preference analysis and provide comments to D. Unrue (Delphi).
19	9/7/2007	Robinson, Josh	1.4	Prepare the preference analysis extract and send to D. Geoghan (Togut) for review.

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Task Number	Date	Professional	Hours	Activity
19	9/7/2007	Robinson, Josh	0.8	Participate in a call with D. Geoghan (Togut) to review the preference analysis extract format and supplier content.
19	9/7/2007	Robinson, Josh	1.6	Review various open issues regarding the preference analysis presentation to the UCC and provide comments to K. Kuby (FTI).
16	9/7/2007	Dana, Steven	0.8	Prepare a list of questions regarding the preparation of the balance sheet and operating cash flow statement from the master overlay grids.
16	9/7/2007	Dana, Steven	2.4	Prepare and analyze the variance schedule of the regional outputs.
16	9/7/2007	Dana, Steven	1.7	Revise the master balance sheet overlay grid to populate the overlay balance sheet and operating cash flow statements.
16	9/7/2007	Dana, Steven	1.6	Prepare a summary operating cash flow statement from the overlays in the Master overlay grid.
16	9/7/2007	Dana, Steven	2.9	Prepare a summary balance sheet from the overlay grid.
3	9/7/2007	Weber, Eric	1.3	Work with E. Mink (Delphi) to review the categorization updates for the final working capital improvement databases.
3	9/7/2007	Weber, Eric	1.8	Create first day order, financially trouble supplier and CAP Motion summary documents to highlight all approved and paid balances throughout the course of the bankruptcy.
3	9/7/2007	Weber, Eric	1.7	Review the final TISS database to ensure all required updates have been included.
5	9/7/2007	Lewandowski, Douglas	0.5	Correspond with T. Behnke (FTI) regarding the KCC file reconciliation.
5	9/7/2007	Lewandowski, Douglas	0.8	Reconcile the KCC mailing file separated by Debtor to the summary file.
5	9/7/2007	Lewandowski, Douglas	0.7	Review the KCC mailing file to ensure all address and creditor ID information has been included.
5	9/7/2007	Lewandowski, Douglas	0.9	Review the KCC mailing files to ensure all non-voting \$0 schedules have been excluded.
5	9/7/2007	Lewandowski, Douglas	0.9	Review the voting records in the KCC Debtor mailing file to ensure the total voting amounts reconcile to the amount in the master file.
16	9/7/2007	McDonagh, Timothy	1.6	Review the methodology for the elimination of intercompany sales related to the site extension overlay.
16	9/7/2007	McDonagh, Timothy	1.7	Continue to prepare the regional cumulative cash flow walk and reconcile to the regional OCF model outputs.

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Task Number	Date	Professional	Hours	Activity
16	9/7/2007	McDonagh, Timothy	0.7	Analyze the inter-regional sales eliminations in North America per request by B. Frey (Delphi).
16	9/7/2007	McDonagh, Timothy	1.9	Review the updated regional outputs and reconcile to various walks.
16	9/7/2007	McDonagh, Timothy	0.4	Review the eliminations treatment of regional site submissions with A. Emrikian (FTI).
99	9/7/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
99	9/7/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	9/7/2007	Swanson, David	1.1	Prepare adjusted cash flow statements and incorporate into the regional output package per request by T. McDonagh (FTI).
16	9/7/2007	Swanson, David	0.9	Analyze the regional site feeder file and correspond with T. McDonagh (FTI) regarding open issues.
16	9/7/2007	Swanson, David	1.5	Prepare a regional debt schedule per request by T. McDonagh (FTI).
16	9/7/2007	Swanson, David	1.9	Update the regional OCF model with managerial reporting adjustments.
16	9/7/2007	Swanson, David	1.2	Update the regional summary P&Ls per request by A. Emrikian (FTI).
4	9/7/2007	Coleman, Matthew	0.3	Update the September budget file for task codes 228, 244, 375 and 377.
7	9/7/2007	Coleman, Matthew	1.9	Incorporate and review recently received August time detail into the fee working file.
7	9/7/2007	Coleman, Matthew	0.5	Correspond with various professionals regarding time detail for August.
7	9/7/2007	Coleman, Matthew	2.2	Review the first week of August 2007 time detail for professional names P through T.
7	9/7/2007	Coleman, Matthew	1.7	Review the first week of August 2007 time detail for professional names V through W.
5	9/7/2007	Cartwright, Emily	1.4	Create the Dashboard Chart for the UCC presentation.
5	9/7/2007	Cartwright, Emily	0.9	Update the amounts of two claims in the Estimation Cap population in CMSi and the Mail file.
5	9/7/2007	Cartwright, Emily	0.7	Review the number of claims that have been adjourned, disallowed or expunged and incorporate in the UCC presentation.
5	9/7/2007	Cartwright, Emily	0.4	Revise the footnote on the Cap Estimation Report.

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Task Number	Date	Professional	Hours	Activity
5	9/7/2007	Cartwright, Emily	0.8	Prepare updates to the Subwaterfall Grand Total claim population for the UCC presentation.
5	9/7/2007	Cartwright, Emily	1.0	Create and format the subwaterfall reports by Nature of Claim group.
5	9/7/2007	Cartwright, Emily	0.6	Revise the Estimation mail file with updates in amounts or claim numbers.
5	9/7/2007	Cartwright, Emily	1.1	Review the stipulations file from KCC to ensure that all amounts have been included in CMSi.
5	9/7/2007	Cartwright, Emily	0.4	Reconcile claim numbers and maximum capped amounts between the Estimation Motion Report and the Estimation Mail file.
5	9/7/2007	Cartwright, Emily	0.6	Participate in a call with T. Behnke (FTI) regarding the estimation exhibit updates and reporting.
5	9/7/2007	Cartwright, Emily	0.6	Create a list of claims that were Withdrawn, Ordered Allowed or Ordered Expunged from the Estimation Cap population.
5	9/7/2007	Cartwright, Emily	0.6	Create a table of the Human Resources Nature of Claims for the subwaterfall charts.
5	9/7/2007	Cartwright, Emily	0.4	Meet with N. Norris (FTI) to review claims in the Delphi Docket.
16	9/7/2007	Lyman, Scott	1.7	Review the New Updated Macro for the Divisional Templates in the 2008 budget business plan model.
16	9/7/2007	Lyman, Scott	2.0	Prepare the Preferred Stock Section in the 2008 budget business plan model.
16	9/7/2007	Lyman, Scott	1.3	Continue to prepare the Assumptions Debt Input section in the 2008 budget business plan model.
99	9/7/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
7	9/7/2007	Johnston, Cheryl	1.9	Review and format recently entered August expense detail.
11	9/8/2007	Behnke, Thomas	0.7	Review the UCC reports to ensure all relevant information has been included.
5	9/8/2007	Behnke, Thomas	1.3	Review and revise the solicitation issues list.
5	9/8/2007	Behnke, Thomas	0.5	Review the claims transfer file and prepare comments.
7	9/8/2007	Johnston, Cheryl	0.4	Prepare follow-up correspondence to various professionals regarding expense detail entries.
7	9/8/2007	Johnston, Cheryl	1.0	Continue to download and format recently received August time detail.

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Task Number	Date	Professional	Hours	Activity
99	9/9/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	9/9/2007	Behnke, Thomas	0.5	Review and analyze various Orders for voting purposes.
99	9/9/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
11	9/9/2007	Behnke, Thomas	1.3	Create a list of claims for the updated UCC reports per request by Mesirow.
11	9/9/2007	Emrikian, Armen	0.8	Prepare responses to Mesirow inquiries regarding the Final budget business plan.
16	9/9/2007	Emrikian, Armen	0.7	Revise the outline for the regional summary financial presentation.
19	9/9/2007	Fletemeyer, Ryan	1.3	Update the fraudulent conveyance working file presentation per comments from N. Berger (Togut) and J. Guglielmo (FTI).
19	9/9/2007	Fletemeyer, Ryan	0.8	Revise the fraudulent conveyance executive summary per comments from N. Berger (Togut) and J. Guglielmo (FTI).
99	9/9/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
99	9/9/2007	Summers, Joseph	2.0	Travel from Chicago, IL to Dallas, TX.
99	9/9/2007	Simko, Stephen	2.0	Travel from Chicago, IL to Detroit, MI.
7	9/9/2007	Johnston, Cheryl	1.7	Review and format August expense detail.
5	9/10/2007	Norris, Nathan	2.6	Review and revise the plan class and voting amounts.
5	9/10/2007	Norris, Nathan	0.8	Meet with D. Lewandowski (FTI) to discuss the plan class review exercise.
5	9/10/2007	Norris, Nathan	1.6	Reconcile the stipulation and capped amount to the total master amount for all capped claims.
5	9/10/2007	Norris, Nathan	0.1	Work with E. Cartwright (FTI) to review the stipulation and cap amounts.
11	9/10/2007	Eisenberg, Randall	2.1	Review a draft of the UCC presentation.
16	9/10/2007	Eisenberg, Randall	1.5	Participate in the DTM.
11	9/10/2007	Eisenberg, Randall	1.1	Prepare for an upcoming UCC meeting.
11	9/10/2007	Eisenberg, Randall	0.3	Participate in a call with A. Frankum (FTI) to review talking points for an upcoming UCC/EC meeting.
11	9/10/2007	Eisenberg, Randall	0.5	Participate in a call with T. Behnke and J. Guglielmo (both FTI) to prepare the claims module for an upcoming Statutory Committee meeting.

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Task Number	Date	Professional	Hours	Activity
11	9/10/2007	Frankum, Adrian	1.5	Prepare analyses and talking points for R. Eisenberg (FTI) for an upcoming UCC/EC meeting.
5	9/10/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review balloting procedures.
11	9/10/2007	Frankum, Adrian	0.3	Participate in a call with R. Eisenberg (FTI) to review talking points for an upcoming UCC/EC meeting.
3	9/10/2007	Kuby, Kevin	2.6	Participate in two GSM working capital improvement rollout meetings.
11	9/10/2007	Kuby, Kevin	1.2	Review and revise the preference analysis presentation for the statutory committees.
5	9/10/2007	Kuby, Kevin	0.4	Review the proof of claim analysis slides with E. Cartwright and T. Behnke (both FTI).
3	9/10/2007	Kuby, Kevin	0.6	Prepare an analytical template to highlight key drivers of the working capital improvement.
3	9/10/2007	Kuby, Kevin	0.3	Review the call center activity with R. Fletemeyer and S. Simko (both FTI).
3	9/10/2007	Kuby, Kevin	0.5	Analyze and edit the executory contract summary of Delphi for distribution to the GSM community.
3	9/10/2007	Kuby, Kevin	1.1	Review with E. Weber (FTI) the additional analysis required to capture drivers of working capital improvement.
12	9/10/2007	Kuby, Kevin	0.4	Prepare information related to the Substantive Consolidation per request by R. Eisenberg (FTI).
3	9/10/2007	Kuby, Kevin	0.9	Meet with D. Blackburn (Delphi) to review the first working capital improvement roll-out presentation.
5	9/10/2007	Behnke, Thomas	0.6	Meet with E. Cartwright (FTI) to analyze untimely claims for Skadden.
5	9/10/2007	Behnke, Thomas	0.4	Review with E. Cartwright (FTI) and L. Diaz (Skadden) the untimely claims.
5	9/10/2007	Behnke, Thomas	0.4	Review the proof of claim analysis slides with E. Cartwright and K. Kuby (both FTI).
5	9/10/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding various claims status reports.
5	9/10/2007	Behnke, Thomas	1.9	Meet with D. Unrue (Delphi), J. Lyons, L. Diaz and J. Wharton (all Skadden) to review various open claims issues.
5	9/10/2007	Behnke, Thomas	0.3	Meet with D. Lewandowski (FTI) to review the plan classes and KCC data transmission.

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Task Number	Date	Professional	Hours	Activity
11	9/10/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden) and D. Unrue (Delphi) to review and revise slides in the UCC presentation.
5	9/10/2007	Behnke, Thomas	0.4	Review the Motion to amend reclamation procedures.
5	9/10/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review balloting procedures.
5	9/10/2007	Behnke, Thomas	1.0	Review certain claims orders and prepare comments.
5	9/10/2007	Behnke, Thomas	0.6	Analyze claims for the White and Case presentation.
11	9/10/2007	Behnke, Thomas	0.9	Participate in a call with J. Guglielmo (FTI) to review the UCC reports and claims estimates.
5	9/10/2007	Behnke, Thomas	0.7	Review the final Motion regarding claims estimation and prepare comments.
5	9/10/2007	Behnke, Thomas	0.6	Review the MDL Motion to approve the settlement.
5	9/10/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz (Skadden) regarding untimely claims.
5	9/10/2007	Behnke, Thomas	0.4	Meet with E. McKeighan (FTI) to review the summary of the MDL Order.
11	9/10/2007	Behnke, Thomas	0.5	Participate in a call with R. Eisenberg and J. Guglielmo (both FTI) to prepare the claims module for an upcoming Statutory Committee meeting.
11	9/10/2007	Guglielmo, James	0.9	Participate in a call with T. Behnke (FTI) to review the UCC reports and claims estimates.
11	9/10/2007	Guglielmo, James	0.5	Participate in a call with A. Emrikian (FTI) to review various Mesirow budget business plan inquiries.
11	9/10/2007	Guglielmo, James	0.6	Review the final Statutory Committee presentation for an upcoming September 2007 meeting.
19	9/10/2007	Guglielmo, James	0.5	Review edits to the fraudulent conveyance report with R. Fletemeyer (FTI).
19	9/10/2007	Guglielmo, James	0.4	Review draft documentation for conclusion sections on the fraudulent transfer testwork.
4	9/10/2007	Guglielmo, James	0.5	Participate (partial) in a call with Skadden to review the weekly updates on tasks and motions.
12	9/10/2007	Guglielmo, James	0.5	Review the draft presentation on claims update for Mesirow provided by D. Unrue (Delphi).
99	9/10/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.

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Task Number	Date	Professional	Hours	Activity
11	9/10/2007	Guglielmo, James	0.5	Participate in a call with R. Eisenberg and T. Behnke (both FTI) to prepare the claims module for an upcoming Statutory Committee meeting.
16	9/10/2007	Emrikian, Armen	0.3	Review the background of monthly bank restructuring inputs with B. Hewes (Delphi).
16	9/10/2007	Emrikian, Armen	0.6	Review the bank restructuring expense detail versus the divisional submissions.
99	9/10/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	9/10/2007	Emrikian, Armen	0.9	Meet with S. Dana (FTI) to review the analysis of restructuring expenses.
16	9/10/2007	Emrikian, Armen	0.3	Meet with M. Wild (Delphi) to review the regional restructuring cash walk.
16	9/10/2007	Emrikian, Armen	0.4	Review the financial statement schedules for the ratings agencies.
9	9/10/2007	Emrikian, Armen	0.3	Review the monthly bank reporting under the DIP credit agreement.
11	9/10/2007	Emrikian, Armen	0.5	Participate in a call with J. Guglielmo (FTI) to review various Mesirow budget business plan inquires.
16	9/10/2007	Emrikian, Armen	0.4	Review the regional splits for balance sheet adjustments with B. Murray (Delphi).
16	9/10/2007	Wu, Christine	1.1	Revise the divisional template update macro to include inventory, PP&E and intangibles revisions.
16	9/10/2007	Wu, Christine	0.6	Review with E. Dilland (Delphi) the U.S. and non-U.S. pension and OPEB modeling methodology for the 2008 budget business plan and the 8+4 2007 forecast.
16	9/10/2007	Wu, Christine	0.4	Review with R. Robinson (Delphi) the tax forecasting for the 2008 8+4 2007 forecast.
12	9/10/2007	Wu, Christine	0.3	Prepare a summary of the DAS LLC subsidiary proof of claim analysis results excluding protective claims.
16	9/10/2007	Wu, Christine	0.5	Review with A. Cline (Delphi) the E&EA regional template.
99	9/10/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	9/10/2007	Wu, Christine	0.2	Review with S. Alves (Delphi) the Powertrain regional template.
16	9/10/2007	Wu, Christine	1.5	Prepare a test of the divisional template update macro.
16	9/10/2007	Wu, Christine	0.7	Review with S. Pflieger (Delphi) revisions to the divisional template update macro and non-cash balance sheet changes.

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Task Number	Date	Professional	Hours	Activity
16	9/10/2007	Wu, Christine	1.6	Revise the divisional template update macro to update the operating cash flow calculations for each period on the divisional balance sheet and cash flow variance analysis.
3	9/10/2007	Fletemeyer, Ryan	0.4	Prepare correspondence to R. Farone (Delphi) regarding the GSM working capital initiative.
3	9/10/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to J. Connor (Delphi) regarding the GSM working capital initiative.
19	9/10/2007	Fletemeyer, Ryan	0.9	Revise the XXX setoff reconciliation per data provided by T. Navratil (Delphi).
3	9/10/2007	Fletemeyer, Ryan	0.5	Update the GSM working capital initiative reports and create an initiative progress chart.
19	9/10/2007	Fletemeyer, Ryan	0.7	Analyze the XXX purchase contract and sales invoice data for mutuality requirements.
19	9/10/2007	Fletemeyer, Ryan	1.3	Update the preference analysis report per comments from K. Kuby (FTI).
19	9/10/2007	Fletemeyer, Ryan	0.3	Review additional information for the fraudulent conveyance indemnifications testing with J. Papelian (Delphi).
3	9/10/2007	Fletemeyer, Ryan	0.4	Revise the First Day Order and CAP Order approved case listing for the GSM working capital initiative.
3	9/10/2007	Fletemeyer, Ryan	0.4	Correspond with C. Schaefer (Delphi) regarding the GSM working capital initiative inquiry.
19	9/10/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff with T. Navratil (Delphi).
3	9/10/2007	Fletemeyer, Ryan	0.5	Review the draft contract assumption and rejection letter for Delphi Buyers and send comments to K. Kuby (FTI).
3	9/10/2007	Fletemeyer, Ryan	1.5	Participate in the GSM working capital initiative Europe supplier rollout meeting.
3	9/10/2007	Fletemeyer, Ryan	1.7	Participate in the GSM working capital initiative North America supplier rollout meeting.
19	9/10/2007	Fletemeyer, Ryan	0.9	Prepare edits to the fraudulent conveyance report.
19	9/10/2007	Fletemeyer, Ryan	0.5	Review edits to the fraudulent conveyance report with J. Guglielmo (FTI).
3	9/10/2007	Fletemeyer, Ryan	0.3	Review the call center activity with K. Kuby and S. Simko (both FTI).
19	9/10/2007	Robinson, Josh	2.7	Update the preference stratification summary for the preference analysis presentation.
19	9/10/2007	Robinson, Josh	2.7	Revise the preference analysis presentation per comments from R. Fletemeyer (FTI).

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Task Number	Date	Professional	Hours	Activity
19	9/10/2007	Robinson, Josh	2.3	Continue to prepare a final preference list and send to D. Geoghan (Togut) for review.
19	9/10/2007	Robinson, Josh	2.8	Prepare a final preference list per request by D. Geoghan (Togut).
16	9/10/2007	Dana, Steven	2.9	Incorporate the overlay capability in the 2008 budget business plan model.
16	9/10/2007	Dana, Steven	0.9	Meet with A. Emrikian (FTI) to review the analysis of restructuring expenses.
16	9/10/2007	Dana, Steven	1.6	Reconcile the restructuring expense between the Treasury files and the divisional submissions.
99	9/10/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	9/10/2007	Dana, Steven	0.9	Incorporate the monthly pay-down calculations into the debt calculation of the 2008 budget business plan model.
16	9/10/2007	Dana, Steven	1.3	Analyze the restructuring expense within support files provided by B. Hewes (Delphi).
16	9/10/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger (Delphi) to review the investor request for working capital cash in the Plan of Reorganization.
16	9/10/2007	Karamanos, Stacy	0.5	Meet with M. Crowley (Delphi) to review open items related to working capital.
99	9/10/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	9/10/2007	Karamanos, Stacy	2.8	Prepare a working capital cash walk from the July Board of Directors meeting to the filed Plan of Reorganization per request by J. Pritchett (Delphi).
16	9/10/2007	Karamanos, Stacy	0.5	Correspond with M. Cao (Delphi) regarding the pre-petition AP balance for the 2008 budget business plan.
16	9/10/2007	Karamanos, Stacy	2.2	Review the regional Plan of Reorganization model outputs to ensure all relevant data has been included per request by S. Pflieger (Delphi).
3	9/10/2007	Weber, Eric	2.1	Update the first group of one hundred supplier records to align payment term and annual purchase volume buckets from 2006 to 2007.
3	9/10/2007	Weber, Eric	1.8	Develop the methodology to build a financial model designed to quantify the change in working capital opportunity caused by changes in terms and/or purchase volumes.
3	9/10/2007	Weber, Eric	0.5	Work with D. Brewer (Delphi), J. Wharton (Skadden) and G. Shah (Delphi) to review details for the XXX foreign creditor case to recover overpayments.

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Task Number	Date	Professional	Hours	Activity
3	9/10/2007	Weber, Eric	2.6	Create a financial model to quantify the amount of change in working capital opportunity from 2006 to 2007 caused by changes in purchase volumes and payment terms.
3	9/10/2007	Weber, Eric	1.1	Review with K. Kuby (FTI) the additional analysis required to capture drivers of working capital improvement.
5	9/10/2007	Summers, Joseph	2.5	Review the reconciliation issues and prepare a list of docket numbers.
5	9/10/2007	Summers, Joseph	0.5	Work with E. Cartwright (FTI) to update the master events for new claims from KCC.
5	9/10/2007	Summers, Joseph	1.8	Prepare a list of reconciliation issues and send to E. Cartwright (FTI) for review.
5	9/10/2007	Lewandowski, Douglas	0.6	Review various claims from the balloting data file provided by N. Norris (FTI).
5	9/10/2007	Lewandowski, Douglas	0.8	Meet with N. Norris (FTI) to discuss the plan class review exercise.
5	9/10/2007	Lewandowski, Douglas	0.7	Update the balloting Debtor file with the appropriate case number.
5	9/10/2007	Lewandowski, Douglas	1.3	Update the plan class program to assign the proper plan classes for Adjourned claims.
5	9/10/2007	Lewandowski, Douglas	0.6	Update the voting classes and prepare voting records.
5	9/10/2007	Lewandowski, Douglas	0.9	Prepare comments for KCC regarding the voting/noticing data file transmission.
5	9/10/2007	Lewandowski, Douglas	0.3	Meet with T. Behnke (FTI) to review the plan classes and KCC data transmission.
5	9/10/2007	Lewandowski, Douglas	1.6	Review claims in the KCC Ballot file to ensure the appropriate plan class and voting amounts have been included.
99	9/10/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	9/10/2007	McDonagh, Timothy	0.5	Meet with S. Pflieger (Delphi) to review the reconciliation of certain items in the cash flow walks.
16	9/10/2007	McDonagh, Timothy	0.3	Correspond with B. Murray (Delphi) regarding the regional split of the fair market value adjustments.
16	9/10/2007	McDonagh, Timothy	0.8	Correspond with D. Swanson (FTI) regarding the analysis of the regional lender exit requirements.
16	9/10/2007	McDonagh, Timothy	1.3	Review a draft of the regional lender exit requirements and provide comments to D. Swanson (FTI).
16	9/10/2007	McDonagh, Timothy	0.9	Prepare year-over-year regional cash walks.

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Task Number	Date	Professional	Hours	Activity
16	9/10/2007	McDonagh, Timothy	0.3	Correspond with J. Voleck (Delphi) regarding the third party interest expense and income by region for 2007 actuals.
3	9/10/2007	Simko, Stephen	0.3	Review the call center activity with K. Kuby and R. Fletemeyer (both FTI).
3	9/10/2007	Simko, Stephen	0.9	Update the Working Capital Hotline Record.
3	9/10/2007	Simko, Stephen	1.9	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/10/2007	Simko, Stephen	1.4	Coordinate the GSM support center hotline.
3	9/10/2007	Simko, Stephen	1.2	Update the Q&A Database Tracker per comments from various Delphi professionals.
3	9/10/2007	Simko, Stephen	1.4	Prepare an electronic documentation file of phone conversations with various Delphi professionals.
3	9/10/2007	Simko, Stephen	0.9	Review the voicemail messages for the GSM support center and record the list of questions that require follow-up.
16	9/10/2007	Swanson, David	1.4	Update the regional inventory calculations in the lender output schedules and send to T. McDonagh (FTI).
99	9/10/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	9/10/2007	Swanson, David	1.5	Update the Packard product business unit split schedule with revised functionality and send to M. Crowley (Delphi).
16	9/10/2007	Swanson, David	0.9	Update the NI Performance calculations with revised assumptions per request by A. Emrikian (FTI).
16	9/10/2007	Swanson, David	0.7	Update the COGS and Intercompany calculations in the Summary regional P&Ls with revised functionality.
16	9/10/2007	Swanson, David	1.6	Prepare a regional third party debt schedule and incorporate into the regional out packages.
16	9/10/2007	Swanson, David	2.7	Analyze the regional lender requirement schedules, reconcile data to source data and send to A. Emrikian (FTI).
7	9/10/2007	Coleman, Matthew	2.6	Review the second week of August 2007 time detail for professional names E through G.
7	9/10/2007	Coleman, Matthew	1.9	Review the second week of August 2007 time detail for professional names B through D.
7	9/10/2007	Coleman, Matthew	1.4	Incorporate and review recently received August time detail into the fee working file.
7	9/10/2007	Coleman, Matthew	2.4	Review the second week of August 2007 time detail for professional names J through N.

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Task Number	Date	Professional	Hours	Activity
5	9/10/2007	Cartwright, Emily	0.8	Prepare a population of potentially late claims from the subwaterfall report.
5	9/10/2007	Cartwright, Emily	0.3	Compare the current KCC stipulations file to the previous file to ensure amounts and statuses reconcile to CMSi.
5	9/10/2007	Cartwright, Emily	0.3	Review report 11 to ensure all the relevant data has been included by KCC.
5	9/10/2007	Cartwright, Emily	0.2	Review the new claims from the KCC claim load to ensure the amount modifiers have been flagged.
5	9/10/2007	Cartwright, Emily	1.3	Review the KCC versus CMSi reconciliation exceptions and update CMSi accordingly.
5	9/10/2007	Cartwright, Emily	0.6	Review the utilization of columns from the master file for the Proof of Claim Analysis.
5	9/10/2007	Cartwright, Emily	0.8	Prepare an upload of the Delphi Data Transfer file from KCC for CMSi.
5	9/10/2007	Cartwright, Emily	0.1	Work with N. Norris (FTI) to review the stipulation and cap amounts.
5	9/10/2007	Cartwright, Emily	0.4	Review the proof of claim analysis slides with K. Kuby and T. Behnke (both FTI).
5	9/10/2007	Cartwright, Emily	0.6	Create the claim-to-claim and claim-to-schedule PDF matching files and send to K. Harbour (Delphi).
5	9/10/2007	Cartwright, Emily	0.7	Review an upload of the Delphi Claim Modifications file from KCC to ensure all claims have been withdrawn in CMSi.
5	9/10/2007	Cartwright, Emily	0.9	Review the claimant merge and merge procedures and to ensure each sub claim is distinct.
5	9/10/2007	Cartwright, Emily	0.6	Meet with T. Behnke (FTI) to analyze untimely claims for Skadden.
5	9/10/2007	Cartwright, Emily	0.4	Review with T. Behnke (FTI) and L. Diaz (Skadden) the untimely claims.
5	9/10/2007	Cartwright, Emily	0.5	Work with J. Summers (FTI) to update the master events for new claims from KCC.
99	9/10/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	9/10/2007	Lyman, Scott	2.1	Review the updated macro for the divisional templates in the 2008 budget business plan model.
16	9/10/2007	Lyman, Scott	2.3	Review and revise the retained earnings section in the 2008 budget business plan model.
16	9/10/2007	Lyman, Scott	2.0	Prepare updates to the common stock section in the 2008 budget business plan model.

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16	9/10/2007	Lyman, Scott	1.1	Prepare updates to the comprehensive income section in the 2008 budget business plan model.
16	9/10/2007	Lyman, Scott	1.5	Revise the additional paid in capital section in the 2008 budget business plan model.
5	9/10/2007	McKeighan, Erin	0.4	Meet with T. Behnke (FTI) to review the summary of the MDL Order.
5	9/10/2007	McKeighan, Erin	2.6	Review the insurance portion of the MDL settlement to determine the relationship to Delphi Claims Management and Reporting.
5	9/10/2007	McKeighan, Erin	2.7	Review the securities portion of the MDL settlement to determine the relationship to Delphi Claims Management and Reporting.
5	9/10/2007	McKeighan, Erin	2.3	Review the ERISA portion of the MDL settlement to determine the relationship to Delphi Claims Management and Reporting.
7	9/10/2007	Johnston, Cheryl	0.9	Continue to review and format time detail for 8/13 through 8/31.
7	9/10/2007	Johnston, Cheryl	1.1	Download and format recently received August time detail.
7	9/10/2007	Johnston, Cheryl	1.3	Review and format August expense detail.
5	9/11/2007	Norris, Nathan	0.7	Work with D. Lewandowski (FTI) to review plan class issues and potential plan class assignment updates.
5	9/11/2007	Norris, Nathan	1.1	Review with D. Lewandowski (FTI) the voting amounts in CMSi to ensure all the relevant information has been included.
5	9/11/2007	Norris, Nathan	0.7	Update the allowed claims per the Delphi Docket.
4	9/11/2007	Eisenberg, Randall	0.4	Review various motions and pleadings.
11	9/11/2007	Eisenberg, Randall	1.0	Prepare for the upcoming Statutory Committee meetings.
11	9/11/2007	Eisenberg, Randall	3.8	Participate in the monthly Statutory Committee meetings and break-out sessions.
5	9/11/2007	Frankum, Adrian	1.5	Continue to meet with D. Unrue (Delphi), R. Meisler, K. Grant, K. Ramlo, J. Wharton, M. Gartner (all Skadden) and T. Behnke (FTI) to review the solicitation planning.
5	9/11/2007	Frankum, Adrian	0.3	Correspond with D. Unrue (Delphi) regarding claims issues.
5	9/11/2007	Frankum, Adrian	4.0	Meet with D. Unrue (Delphi), R. Meisler, K. Grant, K. Ramlo, J. Wharton, M. Gartner (all Skadden), T. Behnke and E. Weber (partial) (both FTI) to review the solicitation planning.
11	9/11/2007	Frankum, Adrian	0.7	Review the claims presentation for Mesirow and prepare comments.

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99	9/11/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	9/11/2007	Frankum, Adrian	0.7	Participate in a call with T. Behnke (FTI) to review MDL claims and balloting issues.
5	9/11/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review follow-up issues from the call with Skadden, Delphi and KCC.
5	9/11/2007	Frankum, Adrian	0.8	Review claims materials and prepare for an upcoming call regarding solicitation.
19	9/11/2007	Frankum, Adrian	0.5	Participate in a call with K. Kuby (FTI) to review preferences and requirements of Togut.
19	9/11/2007	Kuby, Kevin	0.5	Participate in a call with A. Frankum (FTI) to review preferences and requirements of Togut.
19	9/11/2007	Kuby, Kevin	0.5	Participate in a call with R. Fletemeyer (FTI), D. Geoghan (Togut) and N. Berger (Togut) to review the preference analysis report.
3	9/11/2007	Kuby, Kevin	1.4	Participate in the GSM working capital improvement rollout meeting.
19	9/11/2007	Kuby, Kevin	2.0	Meet with J. Robinson (FTI) to review the contents of the preference analysis presentation.
99	9/11/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
19	9/11/2007	Kuby, Kevin	0.2	Review with T. Behnke (FTI) the preference data analysis.
3	9/11/2007	Kuby, Kevin	0.8	Review the GSM working capital target and metrics with D. Blackburn (Delphi) and R. Fletemeyer (FTI).
19	9/11/2007	Kuby, Kevin	0.4	Review with R. Fletemeyer (FTI) the updates to the preference data if MNS2-2 payments are excluded.
3	9/11/2007	Kuby, Kevin	1.4	Review the GSM top 200 supplier reporting with D. Blackburn (Delphi), E. Mink (Delphi) and R. Fletemeyer (FTI).
3	9/11/2007	Kuby, Kevin	0.8	Review various GSM hotline inquiries and develop draft responses.
5	9/11/2007	Behnke, Thomas	1.1	Review the processing of certain claim withdrawals and prepare comments.
19	9/11/2007	Behnke, Thomas	0.2	Review with K. Kuby (FTI) the preference data analysis.
5	9/11/2007	Behnke, Thomas	0.6	Review an analysis of processed orders and the MDL summary.
5	9/11/2007	Behnke, Thomas	1.5	Continue to meet with D. Unrue (Delphi), R. Meisler, K. Grant, K. Ramlo, J. Wharton, M. Gartner (all Skadden) and A. Frankum (FTI) to review the solicitation planning.

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5	9/11/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to review various claims matters for personal indentures and the twenty-first Omnibus objection.
5	9/11/2007	Behnke, Thomas	0.8	Analyze the flow-through claims for balloting purposes.
5	9/11/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz (Skadden) to review untimely claims and the twenty-first Omnibus objection.
5	9/11/2007	Behnke, Thomas	0.7	Review the solicitation tasks that require further analysis.
5	9/11/2007	Behnke, Thomas	0.5	Review with E. McKeighan (FTI) the MDL settlement summary.
5	9/11/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the planning calendar.
5	9/11/2007	Behnke, Thomas	4.0	Meet with D. Unrue (Delphi), R. Meisler, K. Grant, K. Ramlo, J. Wharton, M. Gartner (all Skadden), A. Frankum and E. Weber (partial) (both FTI) to review the solicitation planning.
5	9/11/2007	Behnke, Thomas	1.0	Participate in a call with D. Lewandowski (FTI), S. Betance, E. Gershbein and C. Sheppard (all KCC) to review notice and ballot files.
5	9/11/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review follow-up issues from the call with Skadden, Delphi and KCC.
5	9/11/2007	Behnke, Thomas	0.2	Work with E. McKeighan (FTI) and E. Cartwright (FTI) to review specific claim orders.
5	9/11/2007	Behnke, Thomas	0.2	Review with E. Cartwright (FTI) the untimely claims analysis.
5	9/11/2007	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) to prepare for an upcoming solicitation meeting.
5	9/11/2007	Behnke, Thomas	0.7	Participate in a call with A. Frankum (FTI) to review MDL claims and balloting issues.
5	9/11/2007	Behnke, Thomas	0.9	Prepare for an upcoming meeting regarding solicitation issues.
5	9/11/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to review the solicitation and next objection.
11	9/11/2007	Guglielmo, James	0.9	Work with R. Meisler (Skadden) to review UCC inquiries on the warranty settlement and proposed IP settlement motion.
11	9/11/2007	Guglielmo, James	0.7	Meet with B. Pickering (Mesirow) to review inquiries from the Statutory Committee meeting regarding the IP Agreement and Warranty Agreement with GM and cash flow inquiries in the July 2007 financials.
99	9/11/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.

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16	9/11/2007	Guglielmo, James	0.4	Review fraudulent conveyance data required for the DTM with R. Fletemeyer (FTI).
11	9/11/2007	Guglielmo, James	3.0	Participate in the Statutory Committee meetings.
11	9/11/2007	Guglielmo, James	0.3	Correspond with R. Fletemeyer (FTI) regarding the Mesirow cash flow inquiry for July 2007.
16	9/11/2007	Emrikian, Armen	0.8	Review the Company revisions to the cash flow analysis versus the July Board of Directors' estimates.
16	9/11/2007	Emrikian, Armen	0.4	Review a summary of the regional legal entity Performance for the regional summary package.
16	9/11/2007	Emrikian, Armen	0.3	Review the regional treatment of pension OCI with E. Dilland (Delphi).
16	9/11/2007	Emrikian, Armen	0.6	Review the regional working capital schedule to ensure all relevant information has been included.
16	9/11/2007	Emrikian, Armen	0.4	Discuss with S. Pflieger (Delphi) the progress of the regional OCF review process.
16	9/11/2007	Emrikian, Armen	0.3	Review the progress of the product business unit submissions with M. Crowley (Delphi).
16	9/11/2007	Emrikian, Armen	0.4	Meet with B. Frey (Delphi) to review the treatment of eliminations in the regional OCF module .
16	9/11/2007	Emrikian, Armen	0.3	Meet with T. McDonagh (FTI) to review updates to the regional OCF module.
16	9/11/2007	Emrikian, Armen	0.4	Review graphs for the upcoming regional presentation.
16	9/11/2007	Emrikian, Armen	0.5	Review the UCC presentation for information on the legal claims resolution as compared to assumptions in the final budget business plan projections.
16	9/11/2007	Emrikian, Armen	0.5	Compare the walks of COGS, SG&A and D&A from the consolidation module to the Company P&L file.
16	9/11/2007	Emrikian, Armen	0.4	Review the Company comments regarding regional OCF outputs.
16	9/11/2007	Emrikian, Armen	0.5	Prepare updates to the draft of financial schedules for ratings agencies.
16	9/11/2007	Emrikian, Armen	0.7	Update actuals versus budget analyses for task codes 105, 107, 108 and 109 for May through July per request by S. Salrin (Delphi).
16	9/11/2007	Emrikian, Armen	0.3	Review the regional third-party interest expense / income schedule for the regional OCF module.

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16	9/11/2007	Wu, Christine	1.1	Prepare the presentation for the upcoming 2008 budget business plan Steering Committee meeting.
16	9/11/2007	Wu, Christine	0.4	Review with B. Nielsen (Delphi) the modeling methodology for the Headquarters balance sheet budget and forecast.
16	9/11/2007	Wu, Christine	0.5	Review with B. Arfert (Delphi) the capital expenditures and restructuring information for the 8+4 2007 and 2008 budget business plan.
16	9/11/2007	Wu, Christine	1.4	Revise the divisional template macro to include non-cash working capital changes.
16	9/11/2007	Wu, Christine	0.8	Meet with M. Wild, B. Nielson, J. Pritchett, S. Pflieger, M. Crowley (all Delphi) and S. Karamanos (FTI) to review the 8+4 2007 process.
16	9/11/2007	Wu, Christine	0.8	Meet with S. Pflieger, M. Crowley, J. Pritchett (all Delphi) and S. Karamanos (FTI) to review the 2008 budget business plan with the Steering Committee.
16	9/11/2007	Wu, Christine	1.5	Prepare a test of the divisional template update macro.
16	9/11/2007	Wu, Christine	1.2	Meet with S. Dana (FTI) to review the 2008 budget business plan overlay integration for the 2008 budget business plan model.
16	9/11/2007	Wu, Christine	0.9	Revise the divisional template macro to include additional balance sheet variance revisions.
16	9/11/2007	Wu, Christine	0.5	Review with C. Plummer (Delphi) tax expense forecasting and budgeting.
11	9/11/2007	Fletemeyer, Ryan	0.3	Review the August 2007 Lift Stay Procedures Order Report for the UCC and send to B. Pickering (Mesirow).
11	9/11/2007	Fletemeyer, Ryan	0.5	Analyze changes in accounts receivable in the 2006 and 2007 July YTD cash flow per questions from the UCC.
11	9/11/2007	Fletemeyer, Ryan	0.3	Review the non-cash reclasses in accounts receivable in the July YTD 2006 and July YTD 2007 results with B. Smith (Delphi) for the UCC.
19	9/11/2007	Fletemeyer, Ryan	0.4	Review with K. Kuby (FTI) the updates to the preference data if MNS2-2 payments are excluded.
3	9/11/2007	Fletemeyer, Ryan	0.4	Review the GSM hotline question and answer updates with R. Emanuel (Delphi).
16	9/11/2007	Fletemeyer, Ryan	0.4	Review fraudulent conveyance data required for the DTM with J. Guglielmo (FTI).
11	9/11/2007	Fletemeyer, Ryan	0.3	Review the 9/7/07 cash and investment balance and send to A. Parks (Mesirow).

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19	9/11/2007	Fletemeyer, Ryan	0.4	Update the severance payment slide in the fraudulent conveyance report and send to N. Berger (Togut).
3	9/11/2007	Fletemeyer, Ryan	1.4	Review the GSM top 200 supplier reporting with D. Blackburn (Delphi), E. Mink (Delphi) and K. Kuby (FTI).
3	9/11/2007	Fletemeyer, Ryan	0.8	Review the GSM working capital target and metrics with D. Blackburn (Delphi) and K. Kuby (FTI).
19	9/11/2007	Fletemeyer, Ryan	0.8	Prepare a list of outstanding setoff items for the XXX, XXX, XXX and XXX setoffs.
19	9/11/2007	Fletemeyer, Ryan	0.5	Review the XXX setoff with T. Weiner (Togut).
19	9/11/2007	Fletemeyer, Ryan	0.4	Review the updated preference analysis report provided by J. Robinson (FTI).
19	9/11/2007	Fletemeyer, Ryan	0.3	Analyze the XXX purchase contract information for mutuality.
3	9/11/2007	Fletemeyer, Ryan	0.3	Update the GSM hotline questions per comments from K. Kuby (FTI).
19	9/11/2007	Fletemeyer, Ryan	0.7	Edit the preference analysis report per comments from N. Berger (Togut).
19	9/11/2007	Fletemeyer, Ryan	0.7	Edit the preference analysis report per comments from K. Kuby (FTI).
19	9/11/2007	Fletemeyer, Ryan	0.3	Discuss potential updates to the fraudulent conveyance report conclusions with N. Berger (Togut).
19	9/11/2007	Fletemeyer, Ryan	0.5	Participate in a call with K. Kuby (FTI), D. Geoghan (Togut) and N. Berger (Togut) to review the preference analysis report.
19	9/11/2007	Fletemeyer, Ryan	0.3	Analyze the XXX purchase contract information for mutuality.
19	9/11/2007	Fletemeyer, Ryan	0.4	Correspond with D. Lewandowski (FTI) regarding the exclusion of MNS2-2 payments from the preference analysis.
19	9/11/2007	Robinson, Josh	2.0	Meet with K. Kuby (FTI) to review the contents of the preference analysis presentation.
19	9/11/2007	Robinson, Josh	1.7	Create a process to determine the final preference figures and send to D. Lewandowski (FTI).
19	9/11/2007	Robinson, Josh	2.8	Create a process to reconcile the stratification summary and send to D. Lewandowski (FTI).
16	9/11/2007	Dana, Steven	2.9	Review the SG&A and COGS reconciliations to the Consolidation Module outputs provided by B. Bosse (Delphi).
16	9/11/2007	Dana, Steven	1.2	Meet with C. Wu (FTI) to review the 2008 budget business plan overlay integration for the 2008 budget business plan model.

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3	9/11/2007	Dana, Steven	0.9	Review the contract cure estimates and prepare comments and questions.
16	9/11/2007	Dana, Steven	2.3	Revise the 2008 budget business plan overlay integration for the 2008 budget business plan model.
3	9/11/2007	Dana, Steven	0.7	Review the contract assumption references in the presentation for the Joint Committee.
16	9/11/2007	Karamanos, Stacy	1.6	Review and update the working capital movement by region for the regional Plan of Reorganization model outputs to ensure all relevant data has been included.
16	9/11/2007	Karamanos, Stacy	0.7	Review open items related to the Powertrain 2008 budget business plan process per request by W. Karner (Delphi).
16	9/11/2007	Karamanos, Stacy	0.6	Review and prepare comments regarding the regional working capital trend inquiries from J. Pritchett (Delphi).
16	9/11/2007	Karamanos, Stacy	0.3	Review the divisional working capital metrics conversion template with J. Pritchett (Delphi).
16	9/11/2007	Karamanos, Stacy	0.8	Meet with S. Pflieger, M. Crowley, J. Pritchett (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan with the Steering Committee.
16	9/11/2007	Karamanos, Stacy	1.8	Prepare a draft of the Delphi Operations Meeting slides related to working capital and incentive compensation.
16	9/11/2007	Karamanos, Stacy	1.1	Revise the working capital cash analysis from the July Board of Directors meeting to the filed Plan of Reorganization per request by J. Pritchett (Delphi).
16	9/11/2007	Karamanos, Stacy	0.8	Meet with M. Wild, B. Nielson, J. Pritchett, S. Pflieger, M. Crowley (all Delphi) and C. Wu (FTI) to review the 8+4 2007 process.
16	9/11/2007	Karamanos, Stacy	1.4	Update the Plan of Reorganization conversion of working capital metrics template by division with metrics used in the 2008 budget business plan.
3	9/11/2007	Weber, Eric	1.9	Update the second group of one hundred supplier records to align payment term and annual purchase volume buckets from 2006 to 2007.
3	9/11/2007	Weber, Eric	1.8	Prepare updates to the third group of one hundred supplier records to align payment term and annual purchase volume buckets from 2006 to 2007.
3	9/11/2007	Weber, Eric	1.7	Update the fourth group of one hundred supplier records to align payment term and annual purchase volume buckets from 2006 to 2007.

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5	9/11/2007	Weber, Eric	3.6	Meet (partial) with D. Unrue (Delphi), R. Meisler, K. Grant, K. Ramlo, J. Wharton, M. Gartner (all Skadden), A. Frankum and T. Behnke (both FTI) to review the solicitation planning.
5	9/11/2007	Summers, Joseph	0.9	Review with E. Cartwright (FTI) the KCC-to-CMSi data load issues.
5	9/11/2007	Summers, Joseph	2.0	Continue to prepare database tables for loaded and updated records to ensure the proper tracking.
5	9/11/2007	Summers, Joseph	2.8	Prepare database tables for loaded and updated records to ensure the proper tracking.
19	9/11/2007	Lewandowski, Douglas	0.6	Create an example of an excluded preference target due to Ordinary course defenses.
5	9/11/2007	Lewandowski, Douglas	1.4	Reconcile the balloting and noticing files to CMSi to ensure the voting records have been included.
19	9/11/2007	Lewandowski, Douglas	0.8	Reconcile the data in CMSi to the Preference Analysis presentation.
5	9/11/2007	Lewandowski, Douglas	0.7	Update the voting records creation program to exclude \$0 schedules.
5	9/11/2007	Lewandowski, Douglas	1.0	Participate in a call with T. Behnke (FTI), S. Betance, E. Gershbein and C. Sheppard (all KCC) to review notice and ballot files.
5	9/11/2007	Lewandowski, Douglas	1.1	Review with N. Norris (FTI) the voting amounts in CMSi to ensure all the relevant information has been included.
5	9/11/2007	Lewandowski, Douglas	0.7	Work with N. Norris (FTI) to review plan class issues and potential plan class assignment updates.
5	9/11/2007	Lewandowski, Douglas	1.4	Review the vote summary report by Debtor and reconcile to the vote master table.
16	9/11/2007	McDonagh, Timothy	0.4	Review the walk from July Board cash to stakeholder cash provided by S. Pflieger (Delphi).
16	9/11/2007	McDonagh, Timothy	0.3	Prepare correspondence to S. Karamanos (FTI) regarding inquiries on the regional working capital.
16	9/11/2007	McDonagh, Timothy	1.2	Work with D. Swanson (FTI) to update the regional model related to reorganization expense and other reclassifications.
16	9/11/2007	McDonagh, Timothy	1.1	Review the regional working capital summary provided by D. Swanson (FTI) and prepare comments.
16	9/11/2007	McDonagh, Timothy	0.4	Review the regional charts package provided by D. Swanson (FTI) and prepare comments.
16	9/11/2007	McDonagh, Timothy	0.6	Prepare a P&L in stakeholder format for the lender requirements.

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Task Number	Date	Professional	Hours	Activity
16	9/11/2007	McDonagh, Timothy	0.3	Meet with A. Emrikian (FTI) to review updates to the regional OCF module.
16	9/11/2007	McDonagh, Timothy	0.4	Analyze the third party interest information provided by J. Voleck (Delphi) and prepare a template to update the regional model.
16	9/11/2007	McDonagh, Timothy	0.9	Prepare the draft consolidated financial statements for the bank requirements.
16	9/11/2007	McDonagh, Timothy	0.7	Update the regional cash walks with comments from J. Pritchett (Delphi).
3	9/11/2007	Simko, Stephen	2.2	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/11/2007	Simko, Stephen	2.9	Continue to participate in calls with various suppliers and provide information regarding the Delphi terms negotiations.
3	9/11/2007	Simko, Stephen	0.8	Update the Working Capital Hotline record.
3	9/11/2007	Simko, Stephen	0.6	Prepare an electronic documentation file of phone conversations with various Delphi professionals.
3	9/11/2007	Simko, Stephen	0.8	Update the Q&A Database Tracker per comments from various Delphi professionals.
16	9/11/2007	Swanson, David	0.6	Incorporate Margins for OI, Performance and NI in the regional metrics schedule of the regional outputs per request by J. Pritchett (Delphi)
16	9/11/2007	Swanson, David	1.6	Update the regional output schedules with revised footnotes per request by J. Pritchett (Delphi).
16	9/11/2007	Swanson, David	2.4	Prepare a Managerial and Legal entity regional Performance analysis and send to T. McDonagh (FTI).
16	9/11/2007	Swanson, David	2.1	Update the working capital and legal entity Performance schedules per revisions from T. McDonagh (FTI) and send to A. Emrikian (FTI).
16	9/11/2007	Swanson, David	1.2	Work with T. McDonagh (FTI) to update the regional model related to reorganization expense and other reclassifications.
16	9/11/2007	Swanson, David	2.3	Prepare a regional working capital summary, reconcile data to source data and send to T. McDonagh (FTI).
7	9/11/2007	Coleman, Matthew	1.7	Incorporate and review recently received August time detail into the fee working file.
7	9/11/2007	Coleman, Matthew	2.4	Review the second week of August 2007 time detail for professional names O through T.

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7	9/11/2007	Coleman, Matthew	2.2	Review the third week of August 2007 time detail for professional names B through D.
7	9/11/2007	Coleman, Matthew	1.9	Review the second week of August 2007 time detail for professional names V through W.
5	9/11/2007	Cartwright, Emily	0.2	Review with T. Behnke (FTI) the untimely claims analysis.
5	9/11/2007	Cartwright, Emily	0.2	Meet with E. McKeighan (FTI) to order claims on the Delphi Docket.
5	9/11/2007	Cartwright, Emily	0.2	Work with T. Behnke (FTI) and E. McKeighan (FTI) to review specific claim orders.
5	9/11/2007	Cartwright, Emily	1.2	Review the Delphi Docket from 6/4 to 6/7 to ensure all claims were ordered, expunged, withdrawn or allowed.
5	9/11/2007	Cartwright, Emily	0.4	Review the Estimation motion to ensure all the claims have been flagged.
5	9/11/2007	Cartwright, Emily	0.5	Review Report 843 and prepare updates to the detail person owner codes for the claims.
5	9/11/2007	Cartwright, Emily	0.4	Prepare estimate reports 834, 835 and 837 to ensure the correct amount for all detail rows of estimate claims.
5	9/11/2007	Cartwright, Emily	0.7	Create the Triage file for list of new claims and send to K. Harbour (Delphi) for review.
5	9/11/2007	Cartwright, Emily	0.2	Update claim XXX with Adjourned status on the third Omnibus objection.
5	9/11/2007	Cartwright, Emily	1.6	Create lists of purely Untimely Claims and potential Untimely Claims that are active parents to either timely or untimely claims.
5	9/11/2007	Cartwright, Emily	0.2	Prepare correspondence to S. Betance (KCC) regarding data issues from the recent KCC data load.
5	9/11/2007	Cartwright, Emily	0.4	Create the claim reconciliation worksheets for new claims and send to K. Harbour (Delphi) for inclusion on the Delphi Shared Drive.
5	9/11/2007	Cartwright, Emily	0.6	Prepare an upload of the transferred schedules for KCC and update the new person records for the transferred schedules.
5	9/11/2007	Cartwright, Emily	0.4	Create matches in CMSi for claims in the triage file.
5	9/11/2007	Cartwright, Emily	0.9	Review with J. Summers (FTI) the KCC-to-CMSi data load issues.
16	9/11/2007	Lyman, Scott	1.8	Prepare a test of the updated macro for the divisional templates in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	9/11/2007	Lyman, Scott	2.7	Prepare edits to the AR factoring debt section in the 2008 budget business plan model.
16	9/11/2007	Lyman, Scott	1.3	Revise the accounts receivable factoring debt interest expense section in the 2008 budget business plan model.
16	9/11/2007	Lyman, Scott	1.8	Revise the AR securitization debt section in the 2008 budget business plan model.
16	9/11/2007	Lyman, Scott	1.3	Update the AR securitization debt interest expense section in the 2008 budget business plan model.
16	9/11/2007	Lyman, Scott	0.8	Review and compare the updated SEM historical data to Hyperion.
5	9/11/2007	McKeighan, Erin	2.4	Review the docket for new claim orders and update the docket numbers in CMSi.
5	9/11/2007	McKeighan, Erin	0.2	Work with T. Behnke (FTI) and E. Cartwright (FTI) to review specific claim orders.
5	9/11/2007	McKeighan, Erin	0.2	Work with E. Cartwright (FTI) to order claims on the Delphi Docket.
5	9/11/2007	McKeighan, Erin	0.4	Review the DACOR data request with G. Shah (Delphi).
5	9/11/2007	McKeighan, Erin	1.7	Prepare DACOR data for specific Debtors and send to G. Shah (Delphi).
5	9/11/2007	McKeighan, Erin	0.5	Review with T. Behnke (FTI) the MDL settlement summary.
5	9/11/2007	McKeighan, Erin	2.1	Create a summary of data related to Delphi Claims Management in the MDL Motion.
7	9/11/2007	Johnston, Cheryl	0.8	Review and format recently received August time detail.
19	9/12/2007	Eisenberg, Randall	2.3	Participate in a call with A. Frankum (FTI), N. Berger (Togut), J. Guglielmo (FTI), K. Kuby (FTI) and R. Fletemeyer (FTI) to review and revise the fraudulent conveyance analysis presentation.
19	9/12/2007	Eisenberg, Randall	0.8	Participate in a call with K. Kuby (FTI), R. Fletemeyer (FTI) and N. Berger (Togut) to review the preference report.
19	9/12/2007	Eisenberg, Randall	1.1	Review a draft of the fraudulent conveyance and preference summary reports to prepare for upcoming working group meetings.
19	9/12/2007	Frankum, Adrian	2.3	Participate in a call with R. Eisenberg (FTI), N. Berger (Togut), J. Guglielmo (FTI), K. Kuby (FTI) and R. Fletemeyer (FTI) to review and revise the fraudulent conveyance analysis presentation.

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5	9/12/2007	Frankum, Adrian	1.8	Participate in a call with T. Behnke (FTI), D. Unrue (Delphi), J. Wharton (Skadden), R. Emmanuel (Delphi) and J. Ruhm (Delphi) to review the noticing, reconciliation and distribution elections of reclamation claims.
5	9/12/2007	Frankum, Adrian	1.4	Participate in a call with D. Unrue (Delphi), T. Behnke (FTI), E. Weber (FTI) and K. Rebrow (Skadden) to review issues related to contingent claims, employee related claims and Delphi diligence process on the mail file.
5	9/12/2007	Frankum, Adrian	1.1	Review issues relating to reclamations and noticing.
19	9/12/2007	Frankum, Adrian	1.5	Review, analyze and prepare comments on the fraudulent conveyance analysis report.
19	9/12/2007	Kuby, Kevin	0.8	Participate in a call with R. Eisenberg (FTI), R. Fletemeyer (FTI) and N. Berger (Togut) to review the preference report.
3	9/12/2007	Kuby, Kevin	0.2	Review call center activity with S. Simko (FTI).
3	9/12/2007	Kuby, Kevin	0.7	Review and revise the TISS database help screens and definitions.
3	9/12/2007	Kuby, Kevin	1.1	Prepare a draft due diligence workplan template for the cure estimation process.
19	9/12/2007	Kuby, Kevin	0.9	Review the preliminary subsidiary preference data and prepare comments.
19	9/12/2007	Kuby, Kevin	0.7	Review the ordinary course data for the preference analysis.
3	9/12/2007	Kuby, Kevin	0.9	Prepare a cure estimation due diligence review workplan and send to S. Dana (FTI).
19	9/12/2007	Kuby, Kevin	2.3	Participate in a call with R. Eisenberg (FTI), N. Berger (Togut), J. Guglielmo (FTI), A. Frankum (FTI) and R. Fletemeyer (FTI) to review and revise the fraudulent conveyance analysis presentation.
3	9/12/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding initial requirements related to the cure estimation due diligence.
5	9/12/2007	Behnke, Thomas	1.9	Work with E. Weber (FTI) to review the issues matrix for solicitation planning.
5	9/12/2007	Behnke, Thomas	0.9	Update the solicitation open issues list per comments from the solicitation detailed working session.
5	9/12/2007	Behnke, Thomas	0.3	Correspond with L. Diaz (Skadden) regarding solicitation matters.
19	9/12/2007	Behnke, Thomas	0.5	Review the preference analysis data with R. Fletemeyer (FTI).

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5	9/12/2007	Behnke, Thomas	1.1	Work with D. Unrue (Delphi), A. Hogan, L. Diaz, J. Lyons, K. Ramlo and K. Grant (all Skadden) to review various MDL settlement and solicitation matters.
5	9/12/2007	Behnke, Thomas	0.7	Work with L. Diaz and J. Wharton (both Skadden) to review various solicitation matters.
5	9/12/2007	Behnke, Thomas	0.3	Update comments on the draft solicitation issues list and prepare a list of Union claims for voting purposes.
5	9/12/2007	Behnke, Thomas	0.9	Continue to work with E. Weber (FTI) to review the issues matrix for solicitation planning.
5	9/12/2007	Behnke, Thomas	1.8	Participate in a call with A. Frankum (FTI), D. Unrue (Delphi), J. Wharton (Skadden), R. Emmanuel (Delphi) and J. Ruhm (Delphi) to review the noticing, reconciliation and distribution elections of reclamation claims.
5	9/12/2007	Behnke, Thomas	0.5	Participate in a call with D. Lewandowski (FTI) to review ballot files and plan classification.
5	9/12/2007	Behnke, Thomas	0.6	Review the environmental claims for the flow-through plan class analysis.
5	9/12/2007	Behnke, Thomas	1.4	Participate in a call with D. Unrue (Delphi), A. Frankum (FTI), E. Weber (FTI) and K. Rebrow (Skadden) to review issues related to contingent claims, employee related claims and Delphi diligence process on the mail file.
11	9/12/2007	Behnke, Thomas	1.1	Participate in a call with D. Unrue (Delphi) to review the Mesirow presentation and solicitation figures.
11	9/12/2007	Behnke, Thomas	0.5	Participate in a call with J. Guglielmo (FTI) to review the Mesirow claims presentation.
5	9/12/2007	Behnke, Thomas	0.4	Review solicitation meeting notes and prepare an agenda for an upcoming call with D. Unrue (Delphi).
19	9/12/2007	Guglielmo, James	2.0	Work with R. Fletemeyer (FTI) to update the fraudulent conveyance report.
19	9/12/2007	Guglielmo, James	0.5	Prepare testwork procedure comments for the transfer made to Delphi Directors and Strategy Board members.
19	9/12/2007	Guglielmo, James	1.5	Continue to work with R. Fletemeyer (FTI) to update the fraudulent conveyance report.
19	9/12/2007	Guglielmo, James	0.4	Participate in a call with D. Fidler (Delphi) to review the expense reporting procedures and protocol for fraudulent transfer testing.
11	9/12/2007	Guglielmo, James	1.3	Participate in a call with B. Pickering and M. Thatcher (both Mesirow) regarding additional GM settlement inquiries and the effect on the business plan.

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Task Number	Date	Professional	Hours	Activity
4	9/12/2007	Guglielmo, James	0.3	Participate in a call with R. Meisler (Skadden) to review the GM IP settlement.
11	9/12/2007	Guglielmo, James	0.6	Participate in a call with R. Meisler (Skadden) and B. Pickering (Mesirow) to review follow-up inquiries on the final GM warranty settlement.
11	9/12/2007	Guglielmo, James	0.7	Participate in a call with D. Unrue (Delphi) to prepare the draft claims update report for an upcoming Mesirow meeting.
19	9/12/2007	Guglielmo, James	2.3	Participate in a call with R. Eisenberg (FTI), N. Berger (Togut), A. Frankum (FTI), K. Kuby (FTI) and R. Fletemeyer (FTI) to review and revise the fraudulent conveyance analysis presentation.
11	9/12/2007	Guglielmo, James	0.5	Participate in a call with T. Behnke (FTI) to review the Mesirow claims presentation.
16	9/12/2007	Emrikian, Armen	0.5	Meet with S. Pflieger, M. Crowley (both Delphi), S. Karamanos and T. McDonagh (both FTI) to review regional outputs, walks and lender requirements.
16	9/12/2007	Emrikian, Armen	0.3	Review the product business unit submission templates provided to the divisions.
16	9/12/2007	Emrikian, Armen	0.7	Compare the updated walks of COGS, SG&A and D&A to the consolidation module to the Company P&L file.
16	9/12/2007	Emrikian, Armen	2.2	Review the regional OCF outputs and supporting schedules to ensure all relevant data has been included.
16	9/12/2007	Emrikian, Armen	1.4	Review the regional free cash flow walks and prepare comments and questions.
16	9/12/2007	Emrikian, Armen	0.8	Review the updated working capital schedule for the regional summary package to ensure all relevant information has been included.
16	9/12/2007	Emrikian, Armen	0.4	Meet with S. Dana (FTI) to review the SG&A, D&A, and COGS walk files.
16	9/12/2007	Wu, Christine	0.8	Review with C. Plummer (Delphi) tax expense forecasting and budgeting.
16	9/12/2007	Wu, Christine	0.5	Meet with B. Nielsen (Delphi) to review the SEM data reconciliation and information required from the divisions for the 8+4 forecasting process.
16	9/12/2007	Wu, Christine	0.9	Work with S. Lyman (FTI) to review the SEM balance sheet reconciliation, the consolidated debt and interest walk, Headquarters projections and the consolidated balance sheet variance analysis.

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16	9/12/2007	Wu, Christine	0.5	Review the capitalization structure per the Plan of Reorganization.
16	9/12/2007	Wu, Christine	0.4	Review with R. Robinson (Delphi) the Headquarters tax forecasting and budgeting process.
5	9/12/2007	Wu, Christine	0.4	Review the amended supplier summary and amendment details for claim XXX.
19	9/12/2007	Fletemeyer, Ryan	0.8	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI) and N. Berger (Togut) to review the preference report.
19	9/12/2007	Fletemeyer, Ryan	0.3	Review the preference file extracts provided by J. Robinson (FTI).
19	9/12/2007	Fletemeyer, Ryan	0.4	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to review the setoff claim updates.
19	9/12/2007	Fletemeyer, Ryan	0.5	Analyze the additional XXX and XXX purchase contracts for mutuality and send a summary to A. Winchell (Togut).
19	9/12/2007	Fletemeyer, Ryan	0.7	Participate in a call with T. Navratil (Delphi), T. Weiner (Togut) and representatives from XXX to discuss the XXX setoff.
11	9/12/2007	Fletemeyer, Ryan	0.5	Review with T. Twomey (Delphi) the GM IP settlement agreement and amount related to information provided to the UCC.
19	9/12/2007	Fletemeyer, Ryan	0.2	Analyze the XXX setoff documents for potential recoupment amounts.
19	9/12/2007	Fletemeyer, Ryan	2.0	Work with J. Guglielmo (FTI) to update the fraudulent conveyance report.
19	9/12/2007	Fletemeyer, Ryan	1.0	Review the Financially Troubled Supplier test selections with M. Everett (Delphi) for fraudulent conveyance test work.
3	9/12/2007	Fletemeyer, Ryan	0.5	Correspond with K. Sager (Delphi) regarding the GSM working capital initiative.
19	9/12/2007	Fletemeyer, Ryan	0.5	Review the preference analysis data with T. Behnke (FTI).
3	9/12/2007	Fletemeyer, Ryan	0.4	Prepare a summary of approved setoffs and forecasted setoff approvals for the September 13-Week Cash Flow.
19	9/12/2007	Fletemeyer, Ryan	2.3	Participate in a call with R. Eisenberg (FTI), N. Berger (Togut), J. Guglielmo (FTI), K. Kuby (FTI) and A. Frankum (FTI) to review and revise the fraudulent conveyance analysis presentation.
19	9/12/2007	Fletemeyer, Ryan	1.5	Continue to work with J. Guglielmo (FTI) to update the fraudulent conveyance report.

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3	9/12/2007	Fletemeyer, Ryan	0.6	Review and edit the TISS database bankruptcy terms and definitions document.
16	9/12/2007	Dana, Steven	0.5	Analyze and revise the D&A walk-to-bridge between the consolidation module detailed financials and the high-level financials.
16	9/12/2007	Dana, Steven	0.4	Meet with A. Emrikian (FTI) to review the SG&A, D&A, and COGS walk files.
16	9/12/2007	Dana, Steven	0.9	Continue to review the SG&A walk-to-bridge between the consolidation module detailed financials and the high-level financials.
16	9/12/2007	Dana, Steven	0.8	Update the SG&A, D&A and COGS walk files with comments from A. Emrikian (FTI).
3	9/12/2007	Dana, Steven	0.8	Review Delphi case materials related to the cure estimation process.
16	9/12/2007	Dana, Steven	0.4	Continue to review the D&A walk-to-bridge between the consolidation module detailed financials and the high-level financials.
16	9/12/2007	Dana, Steven	2.1	Analyze and revise the SG&A walk-to-bridge between the consolidation module detailed financials and the high-level financials.
16	9/12/2007	Dana, Steven	1.3	Analyze and revise the COGS walk-to-bridge between the consolidation module detailed financials and the high-level financials provided by B. Bosse (Delphi).
16	9/12/2007	Dana, Steven	0.8	Continue to review the COGS walk-to-bridge between the consolidation module detailed financials and the high-level financials provided by B. Bosse (Delphi).
16	9/12/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger, M. Crowley (both Delphi), T. McDonagh and A. Emrikian (both FTI) to review regional outputs, walks and lender requirements.
16	9/12/2007	Karamanos, Stacy	0.3	Review updates to the inventory presentation with J. Pritchett (Delphi).
16	9/12/2007	Karamanos, Stacy	1.3	Review and revise the inventory presentation per request by J. Pritchett (Delphi).
16	9/12/2007	Karamanos, Stacy	2.3	Prepare a draft of the incentive compensation slides regarding updates to the AIP plan per request by J. Pritchett (Delphi).
16	9/12/2007	Karamanos, Stacy	1.8	Prepare a draft of the plan-to-plan template and compare the OCF in the Plan of Reorganization to the OCF in the 2008 budget business plan.

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16	9/12/2007	Karamanos, Stacy	0.2	Meet with P. Sturkenboom (Delphi) to review a plan for forecasting the HQ portion of AR and AP for the 2008 budget business plan.
16	9/12/2007	Karamanos, Stacy	0.9	Review the divisional working capital metric conversion files provided by M. Crowley (Delphi) to ensure all relevant information has been included.
5	9/12/2007	Weber, Eric	0.8	Incorporate details regarding the temporary allowance process, cure mailings, tabulation, call center and solicitation order into the open solicitation and other claims issues task list.
3	9/12/2007	Weber, Eric	1.1	Work with J. Ruhm (Delphi) to review procedures necessary to develop a cure estimation diligence work plan.
3	9/12/2007	Weber, Eric	1.2	Meet with G. Shah (Delphi) and D. Brewer (Delphi) to determine if the foreign supplier XXX has U.S. presence.
5	9/12/2007	Weber, Eric	0.9	Continue to work with T. Behnke (FTI) to review the issues matrix for solicitation planning.
3	9/12/2007	Weber, Eric	0.6	Review the narratives for the rollout of the working capital improvement initiatives database and provide updates to E. Mink (Delphi).
5	9/12/2007	Weber, Eric	2.4	Review details regarding flow-through claims, SERP, Unions and ballot generation and incorporate into the open solicitation and other claims issues task list.
5	9/12/2007	Weber, Eric	1.9	Work with T. Behnke (FTI) to review the issues matrix for solicitation planning.
5	9/12/2007	Weber, Eric	1.4	Participate in a call with D. Unrue (Delphi), T. Behnke (FTI), A. Frankum (FTI) and K. Rebrow (Skadden) to review issues related to contingent claims, employee related claims and Delphi diligence process on the mail file.
5	9/12/2007	Lewandowski, Douglas	0.9	Review and revise the schedule G export.
5	9/12/2007	Lewandowski, Douglas	0.5	Participate in a call with T. Behnke (FTI) to review ballot files and plan classification.
5	9/12/2007	Lewandowski, Douglas	1.5	Work with E. McKeighan (FTI) to prepare a walk example from SOFA 3A to the preference amount and send to K. Kuby (FTI) for review.
5	9/12/2007	Lewandowski, Douglas	1.4	Create a program to prepare the schedule noticing population and send to T. Behnke (FTI) for review.
5	9/12/2007	Lewandowski, Douglas	1.1	Prepare an upload of the KCC Creditor ID file into CMSi for the noticing/balloting data transmission.
5	9/12/2007	Lewandowski, Douglas	0.9	Review schedule G updates with S. Betance (KCC).

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5	9/12/2007	Lewandowski, Douglas	1.0	Review the KCC master code/Creditor ID matching file to determine schedules without a creditor ID.
5	9/12/2007	Lewandowski, Douglas	1.1	Work with E. McKeighan (FTI) to update the creditors on schedule G.
16	9/12/2007	McDonagh, Timothy	0.3	Prepare correspondence to M. Crowley (Delphi) regarding certain site extension data.
16	9/12/2007	McDonagh, Timothy	0.5	Meet with S. Pflieger, M. Crowley (both Delphi), S. Karamanos and A. Emrikian (both FTI) to review regional outputs, walks and lender requirements.
16	9/12/2007	McDonagh, Timothy	1.1	Review the updated regional outputs and lender schedules and prepare comments.
16	9/12/2007	McDonagh, Timothy	0.6	Update the regional cash flow walks and reconcile to the updated model outputs.
16	9/12/2007	McDonagh, Timothy	0.9	Develop a methodology to determine Debtor information for the lender requirements.
16	9/12/2007	McDonagh, Timothy	1.5	Review the regional working capital schedules and provide comments to D. Swanson (FTI).
3	9/12/2007	Simko, Stephen	0.3	Prepare an electronic documentation file of phone conversations with various Delphi professionals.
3	9/12/2007	Simko, Stephen	0.2	Review and revise the Working Capital Hotline record.
3	9/12/2007	Simko, Stephen	0.2	Update the Q&A Database Tracker per comments from various Delphi professionals.
3	9/12/2007	Simko, Stephen	0.2	Review call center activity with K. Kuby (FTI).
3	9/12/2007	Simko, Stephen	1.9	Participate in calls with various suppliers for the GSM support center and send the claim amount information to J. Webb (Delphi).
16	9/12/2007	Swanson, David	1.7	Prepare a regional output variance analysis for the summary metrics, P&Ls, cash flow statements and Performance schedules and send to T. McDonagh (FTI).
16	9/12/2007	Swanson, David	1.4	Prepare a regional working capital variance analysis and send to T. McDonagh (FTI).
16	9/12/2007	Swanson, David	1.9	Prepare the divisional product business unit template output schedules and send to M. Crowley (Delphi) for review.
16	9/12/2007	Swanson, David	0.6	Update the regional interest allocation display schedule with revised functionality.
16	9/12/2007	Swanson, David	1.2	Update the regional cash flow adjustments in the regional OCF model with revised assumptions per request by T. McDonagh (FTI).

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7	9/12/2007	Coleman, Matthew	2.2	Review the third week of August 2007 time detail for professional names J through N.
7	9/12/2007	Coleman, Matthew	2.4	Review the third week of August 2007 time detail for professional names O through T.
7	9/12/2007	Coleman, Matthew	2.6	Review the third week of August 2007 time detail for professional names E through G.
7	9/12/2007	Coleman, Matthew	0.8	Prepare correspondence to various professionals regarding August time detail submissions.
5	9/12/2007	Cartwright, Emily	1.3	Review all withdrawn claims in the KCC Claims Modifications file to ensure the corresponding action withdraw, expunge or no modification is matched with each claim.
5	9/12/2007	Cartwright, Emily	0.3	Prepare a population of claims that were ordered on an objection and withdrawn per the court order docket.
5	9/12/2007	Cartwright, Emily	0.2	Review the Late Claims list and send to L. Diaz (Skadden).
5	9/12/2007	Cartwright, Emily	0.6	Create a summary of Owners and amounts for claim XXX per request by T. Behnke (FTI).
5	9/12/2007	Cartwright, Emily	0.2	Create a claim reconciliation worksheet for claim XXX per request by B. Mitchell (Delphi).
5	9/12/2007	Cartwright, Emily	0.7	Research a list of Withdrawn and Expunged Hutson family claims to ensure the appropriate flags and events are on each claim.
5	9/12/2007	Cartwright, Emily	0.2	Review the new claims classified as priority since 9/6/07.
5	9/12/2007	Cartwright, Emily	0.4	Create a new master event to indicate claims that have been filed on the estimation motion seeking the capped amount.
5	9/12/2007	Cartwright, Emily	0.4	Prepare correspondence to T. Behnke (FTI) regarding the Untimely claims list.
16	9/12/2007	Lyman, Scott	0.9	Work with C. Wu (FTI) to review the SEM balance sheet reconciliation, the consolidated debt and interest walk, Headquarters projections and the consolidated balance sheet variance analysis.
16	9/12/2007	Lyman, Scott	1.6	Revise the unsecured cash debt section in the 2008 budget business plan model.
16	9/12/2007	Lyman, Scott	2.2	Prepare edits to the exit term loan debt section in the 2008 budget business plan model.
16	9/12/2007	Lyman, Scott	1.7	Review the 8+4 SEM consolidated balance sheet in SEM.
16	9/12/2007	Lyman, Scott	1.6	Update the exit term loan debt interest expense section in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
5	9/12/2007	McKeighan, Erin	1.2	Prepare the DACOR detail related to Delphi Corporation per request by G. Shah (Delphi).
5	9/12/2007	McKeighan, Erin	1.0	Update the claimant name exception report with the new Transfer Claim flag in CMSi.
5	9/12/2007	McKeighan, Erin	0.8	Update exception report 822 with duplicate claims reconciliation status to account for claims allowed by a court order.
5	9/12/2007	McKeighan, Erin	1.1	Work with D. Lewandowski (FTI) to update the creditors on schedule G.
5	9/12/2007	McKeighan, Erin	1.3	Review Reconciled claims without detail events and remove any unnecessary exceptions from the CMSi exception report.
5	9/12/2007	McKeighan, Erin	0.5	Update all claims in CMSi that were filed on the estimation motion for reporting purposes.
5	9/12/2007	McKeighan, Erin	0.2	Correspond with G. Shah (Delphi) regarding the trial balance information for Delphi DACOR funds.
5	9/12/2007	McKeighan, Erin	1.5	Work with D. Lewandowski (FTI) to prepare a walk example from SOFA 3A to the preference amount and send to K. Kubly (FTI) for review.
7	9/12/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding the progress of the August time and expense detail.
7	9/12/2007	Johnston, Cheryl	2.6	Review and format of recently entered August expense detail.
5	9/13/2007	Norris, Nathan	0.4	Work with E. McKeighan (FTI) to update the superseded schedule file per request by KCC.
5	9/13/2007	Norris, Nathan	0.4	Review the Delphi plan class and Debtor assignment of schedules and prepare comments.
5	9/13/2007	Norris, Nathan	2.0	Reconcile the plan classes to schedules and specific claims.
5	9/13/2007	Frankum, Adrian	2.6	Participate in a call with T. Behnke (FTI) and E. Weber (FTI) to review the MDL claims and solicitation procedures.
16	9/13/2007	Frankum, Adrian	1.7	Review and analyze the current version of regional projection outputs.
11	9/13/2007	Frankum, Adrian	0.6	Review and prepare comments on the Mesirow claims presentation for an upcoming conference call.
5	9/13/2007	Frankum, Adrian	0.5	Prepare reclamation notice procedures.
99	9/13/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
16	9/13/2007	Frankum, Adrian	0.8	Review regional outputs and resource issues with A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
3	9/13/2007	Kuby, Kevin	0.4	Review and revise draft responses to the additional inquiries from the working capital improvement hotline.
3	9/13/2007	Kuby, Kevin	0.5	Correspond with E. Weber (FTI) regarding various considerations related to the cure estimate diligence process.
3	9/13/2007	Kuby, Kevin	0.4	Review with D. Blackburn (Delphi) various open items related to the working capital improvement initiative.
3	9/13/2007	Kuby, Kevin	0.4	Correspond with D. Unrue (Delphi) regarding the cure due diligence project.
3	9/13/2007	Kuby, Kevin	0.4	Correspond with R. Fletemeyer (FTI) regarding updates to the TISS database.
5	9/13/2007	Behnke, Thomas	0.8	Meet with E. McKeighan (FTI), E. Cartwright (FTI) and D. Lewandowski (FTI) to review the solicitation schedule and upcoming objections.
5	9/13/2007	Behnke, Thomas	2.6	Participate in a call with A. Frankum (FTI) and E. Weber (FTI) to review the MDL claims and solicitation procedures.
5	9/13/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue (Delphi) to review claim estimates.
5	9/13/2007	Behnke, Thomas	1.1	Meet with D. Lewandowski (FTI) and J. Summers (FTI) to review noticing and the preference analysis.
5	9/13/2007	Behnke, Thomas	1.5	Review the solicitation timeline and prepare updates.
5	9/13/2007	Behnke, Thomas	0.8	Review and revise the plan class presentation.
5	9/13/2007	Behnke, Thomas	1.3	Review and update the solicitation issues and planning list.
5	9/13/2007	Behnke, Thomas	0.5	Work with E. Weber (FTI) to review the solicitation timeline.
19	9/13/2007	Behnke, Thomas	0.5	Review the preference analysis and underlying data with R. Fletemeyer (FTI).
5	9/13/2007	Behnke, Thomas	1.6	Review the contract mail files and prepare comments.
19	9/13/2007	Behnke, Thomas	0.3	Review the progress of the preference analysis update with R. Fletemeyer (FTI).
99	9/13/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
19	9/13/2007	Guglielmo, James	1.0	Review the Financially Troubled Supplier program activities and Consent Decree documents.
19	9/13/2007	Guglielmo, James	0.5	Review additional edits to the fraudulent conveyance presentation with R. Fletemeyer (FTI).

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Task Number	Date	Professional	Hours	Activity
19	9/13/2007	Guglielmo, James	0.3	Participate in a call with D. Alexander (Delphi) to review the draft KECP motion and ongoing discussions with the UCC regarding adjustments to the target calculations.
19	9/13/2007	Guglielmo, James	0.8	Review the Delphi compensation committee minutes provided by D. Alexander (Delphi) for payout metric changes to the PAP incentive program for Delphi executives.
19	9/13/2007	Guglielmo, James	0.3	Review PAP schedules and compensation committee minutes provided by D. Alexander (Delphi) reflecting the 2004 change in metrics used to calculate amounts.
19	9/13/2007	Guglielmo, James	1.2	Prepare edits to the draft fraudulent transfer report.
11	9/13/2007	Guglielmo, James	0.5	Participate in a call with D. Alexander (Delphi) to review the PAP program for transfers to Delphi Strategy Board as noted in the fraudulent transfer report.
4	9/13/2007	Guglielmo, James	1.4	Participate in a call with S. Deraedt (Delphi) to review the closing conditions on the XXX Brake Sale motion for intellectual property and labor items.
16	9/13/2007	Emrikian, Armen	1.2	Review the summary notes regarding the regional P&L and cash flow statements.
16	9/13/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, M. Crowley, S. Pflieger (all Delphi), S. Karamanos (FTI) and T. McDonagh (FTI) to review the regional summary package.
16	9/13/2007	Emrikian, Armen	0.4	Work with S. Pflieger (Delphi) to review the process to update the regional summary package.
16	9/13/2007	Emrikian, Armen	0.8	Review regional outputs and resource issues with A. Frankum (FTI).
16	9/13/2007	Emrikian, Armen	0.8	Review the progress of the 2008 budget business plan model with C. Wu (FTI).
16	9/13/2007	Emrikian, Armen	1.4	Review the 8+4 forecast letter and prepare comments.
16	9/13/2007	Emrikian, Armen	0.7	Review the updated regional graphs for the summary package to ensure no relevant information has been excluded.
16	9/13/2007	Emrikian, Armen	1.3	Reconcile schedules in the regional summary package to the regional OCF module outputs.
16	9/13/2007	Wu, Christine	0.8	Prepare a summary of the forecasting and budgeting process for taxes.
16	9/13/2007	Wu, Christine	0.5	Work with W. Karner (Delphi) to review corresponding schedule lines for population of the 2008 budget business plan divisional submission template.
99	9/13/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.

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16	9/13/2007	Wu, Christine	1.1	Analyze the 2008 budget business plan model balance sheet walks to determine the open items for the forecasting process.
16	9/13/2007	Wu, Christine	1.0	Analyze the divisional submission template to determine fields to be pre-populated and requested from the divisions.
16	9/13/2007	Wu, Christine	0.2	Work with S. Lyman (FTI) to review the 2008 budget business plan model, outstanding items and next steps.
16	9/13/2007	Wu, Christine	0.8	Review the progress of the 2008 budget business plan model with A. Emrikian (FTI).
16	9/13/2007	Wu, Christine	0.6	Meet with M. Wild (Delphi) to review the 8+4 forecasting process for the new template.
99	9/13/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
3	9/13/2007	Fletemeyer, Ryan	0.3	Correspond with E. Weber (FTI) regarding TISS database reporting for the GSM working capital initiative.
19	9/13/2007	Fletemeyer, Ryan	0.7	Analyze the XXX financially troubled supplier documentation for fraudulent conveyance test work.
3	9/13/2007	Fletemeyer, Ryan	0.8	Participate in a call with E. Mink (Delphi) to review TISS database reporting for the GSM working capital initiative.
19	9/13/2007	Fletemeyer, Ryan	1.2	Analyze the XXX financially troubled supplier documentation for fraudulent conveyance test work.
19	9/13/2007	Fletemeyer, Ryan	0.5	Review the preference analysis and underlying data with T. Behnke (FTI).
19	9/13/2007	Fletemeyer, Ryan	0.4	Review with L. Agasse (Delphi) the funding transaction detail for financially troubled suppliers related to fraudulent conveyance test work.
19	9/13/2007	Fletemeyer, Ryan	0.8	Update the fraudulent conveyance report per comments from J. Guglielmo (FTI).
19	9/13/2007	Fletemeyer, Ryan	0.4	Analyze the performance achievement award compensation targets for fraudulent conveyance test work.
19	9/13/2007	Fletemeyer, Ryan	0.8	Analyze the XXX financially troubled supplier documentation for fraudulent conveyance test work.
19	9/13/2007	Fletemeyer, Ryan	0.6	Update the financially troubled supplier transaction table for fraudulent conveyance testing.
19	9/13/2007	Fletemeyer, Ryan	0.5	Review additional edits to the fraudulent conveyance presentation with J. Guglielmo (FTI).
19	9/13/2007	Fletemeyer, Ryan	0.3	Review the progress of the preference analysis update with T. Behnke (FTI).

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Task Number	Date	Professional	Hours	Activity
3	9/13/2007	Dana, Steven	2.6	Continue to review Delphi case materials related to the cure estimation process.
99	9/13/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	9/13/2007	Dana, Steven	2.8	Review and revise the overlay grid and related schedules.
3	9/13/2007	Dana, Steven	0.6	Meet with E. Weber (FTI) to review the procedures for the cure estimation workplan.
16	9/13/2007	Karamanos, Stacy	0.4	Participate in a call with S. Pflieger (Delphi) to review updates to the regional Plan of Reorganization model outputs.
16	9/13/2007	Karamanos, Stacy	1.9	Review the plan-to-plan OCF analyses per request by J. Pritchett (Delphi).
99	9/13/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	9/13/2007	Karamanos, Stacy	1.2	Revise the draft of the incentive compensation slides and related analysis with updates to the AIP plan.
16	9/13/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett, M. Crowley, S. Pflieger (all Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to review the regional summary package.
16	9/13/2007	Karamanos, Stacy	0.8	Review the timing of wind-down sites with S. Pflieger (Delphi).
16	9/13/2007	Karamanos, Stacy	0.3	Review the HQ AR and AP balances by trial balance code per request by P. Sturkenboom (Delphi).
16	9/13/2007	Karamanos, Stacy	0.6	Meet with P. Sturkenboom (Delphi) to review a plan for forecasting the HQ portion of AR and AP for the 2008 budget business plan.
16	9/13/2007	Karamanos, Stacy	0.6	Work with K. LoPrete and J. Pritchett (both Delphi) to review the AIP slides.
3	9/13/2007	Weber, Eric	1.1	Create a record of all documentation and data sources required to perform the cure estimation due diligence procedures.
5	9/13/2007	Weber, Eric	2.6	Participate in a call with T. Behnke (FTI) and A. Frankum (FTI) to review the MDL claims and solicitation procedures.
5	9/13/2007	Weber, Eric	0.5	Work with T. Behnke (FTI) to review the solicitation timeline.
5	9/13/2007	Weber, Eric	2.3	Incorporate new and amended tasks into the solicitation planning timeline.
3	9/13/2007	Weber, Eric	0.6	Meet with S. Dana (FTI) to review the procedures for the cure estimation workplan.
3	9/13/2007	Weber, Eric	2.1	Create the cure estimation diligence test procedures.

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5	9/13/2007	Summers, Joseph	1.1	Meet with D. Lewandowski (FTI) and T. Behnke (FTI) to review noticing and the preference analysis.
5	9/13/2007	Summers, Joseph	2.8	Create code for new procedures to load and update CMSi data using "sub claim" information from KCC.
5	9/13/2007	Summers, Joseph	2.9	Create supporting code for new load procedures to separate KCC data into sections for CMSi.
5	9/13/2007	Lewandowski, Douglas	2.2	Update the voting/noticing summary and detail files and send to T. Behnke (FTI) for review.
5	9/13/2007	Lewandowski, Douglas	2.0	Meet with E. McKeighan (FTI) to review the superseded schedule file from the KCC.
19	9/13/2007	Lewandowski, Douglas	0.8	Create a program in CMSi to identify possible preference example walks and send to K. Kuby (FTI) for review.
5	9/13/2007	Lewandowski, Douglas	1.3	Review the schedules and claims with a priority notice to ensure the plan classes have been properly identified.
5	9/13/2007	Lewandowski, Douglas	0.8	Meet with E. Cartwright (FTI), E. McKeighan (FTI) and T. Behnke (FTI) to review solicitation and upcoming schedules.
5	9/13/2007	Lewandowski, Douglas	1.1	Meet with J. Summers (FTI) and T. Behnke (FTI) to review noticing and the preference analysis.
99	9/13/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
5	9/13/2007	McDonagh, Timothy	0.3	Review the claim amendment process with M. Maxwell (Delphi).
16	9/13/2007	McDonagh, Timothy	0.7	Analyze the regional fair market value adjustment file to develop a methodology for determining the Debtor split of the adjustments.
16	9/13/2007	McDonagh, Timothy	0.4	Correspond with S. Pflieger (Delphi) regarding the composition of the reaffirmation overlays.
16	9/13/2007	McDonagh, Timothy	0.6	Correspond with D. Swanson (FTI) regarding the methodology for the computation of the Debtor PP&E values.
16	9/13/2007	McDonagh, Timothy	0.4	Meet with J. Pritchett, M. Crowley, S. Pflieger (all Delphi), S. Karamanos (FTI) and A. Emrikian (FTI) to review the regional summary package.
16	9/13/2007	McDonagh, Timothy	0.3	Review the final regional package provided by S. Pflieger (Delphi).
16	9/13/2007	McDonagh, Timothy	1.1	Review a draft of the Debtor lender requirements and provide comments to D. Swanson (FTI).
16	9/13/2007	McDonagh, Timothy	0.9	Review the updated regional lender requirement schedules with S. Pflieger (Delphi).

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Task Number	Date	Professional	Hours	Activity
3	9/13/2007	Simko, Stephen	1.3	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/13/2007	Simko, Stephen	2.8	Participate in calls with various suppliers for the GSM support center and send link information for the Delphi portal to K. Sager (Delphi).
3	9/13/2007	Simko, Stephen	1.7	Continue to participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
99	9/13/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	9/13/2007	Swanson, David	1.9	Update the regional output schedules with comments from A. Emrikian (FTI).
16	9/13/2007	Swanson, David	0.9	Meet with M. Crowley and J. Pritchett (both Delphi) to review outputs related to the divisional product business unit split schedules.
16	9/13/2007	Swanson, David	1.2	Update the working capital output schedules per comments from T. McDonagh (FTI).
16	9/13/2007	Swanson, David	1.1	Update the regional output schedules with intercompany memos per request by T. McDonagh (FTI).
16	9/13/2007	Swanson, David	0.6	Update the HQ product business unit split schedule with revised functionality and send to M. Crowley (Delphi).
16	9/13/2007	Swanson, David	1.1	Reconcile inventory in the regional analysis to source data and send a summary to T. McDonagh (FTI).
16	9/13/2007	Swanson, David	1.4	Reconcile data in the regional schedules to supporting data files.
7	9/13/2007	Coleman, Matthew	1.9	Review the third week of August 2007 time detail for professional names V through W.
7	9/13/2007	Coleman, Matthew	0.6	Correspond with various professionals regarding August 2007 time detail.
7	9/13/2007	Coleman, Matthew	2.7	Review the fourth week of August 2007 time detail for professional names B through D.
7	9/13/2007	Coleman, Matthew	1.8	Incorporate and review recently received August time detail into the fee working file.
7	9/13/2007	Coleman, Matthew	0.6	Prepare correspondence to C. Johnston (FTI) regarding time detail for the third and fourth weeks of August.
5	9/13/2007	Cartwright, Emily	0.2	Update a claim to 'Analyst Done' per request by D. Cassidy (Delphi).
5	9/13/2007	Cartwright, Emily	0.3	Prepare a list of new schedules that have been superseded.

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Task Number	Date	Professional	Hours	Activity
5	9/13/2007	Cartwright, Emily	0.8	Meet with T. Behnke (FTI), E. McKeighan (FTI) and D. Lewandowski (FTI) to review the solicitation schedule and upcoming objections.
5	9/13/2007	Cartwright, Emily	0.3	Prepare estimate reports 834, 835 and 837 to ensure the correct amount for all detail rows of estimate claims.
16	9/13/2007	Lyman, Scott	1.7	Review and revise the debt interest section in the 2008 budget business plan model.
16	9/13/2007	Lyman, Scott	2.7	Update the debt section in the 2008 budget business plan model.
16	9/13/2007	Lyman, Scott	0.2	Work with C. Wu (FTI) to review the 2008 budget business plan model, outstanding items and next steps.
16	9/13/2007	Lyman, Scott	1.6	Prepare the revolver interest expense section in the 2008 budget business plan model.
16	9/13/2007	Lyman, Scott	2.8	Revise the revolver section in the 2008 budget business plan model.
5	9/13/2007	McKeighan, Erin	0.6	Participate in a call with G. Shah (Delphi) to review additional data requests related to the subsidiary DACOR data.
5	9/13/2007	McKeighan, Erin	2.0	Meet with D. Lewandowski (FTI) to review the superseded schedule file from the KCC.
5	9/13/2007	McKeighan, Erin	2.1	Prepare additional DACOR data and send to G. Shah (Delphi) for review.
5	9/13/2007	McKeighan, Erin	0.4	Work with N. Norris (FTI) to update the superseded schedule file per request by KCC.
5	9/13/2007	McKeighan, Erin	0.8	Meet with T. Behnke (FTI), E. Cartwright (FTI) and D. Lewandowski (FTI) to review the solicitation schedule and upcoming objections.
5	9/13/2007	McKeighan, Erin	2.1	Create a new report of all schedules superseded for KCC.
7	9/13/2007	Johnston, Cheryl	1.3	Correspond with various professionals regarding specific expense detail.
7	9/13/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding the progress of August time detail.
7	9/13/2007	Johnston, Cheryl	2.7	Review and format the August 2007 expense detail.
5	9/14/2007	Norris, Nathan	0.9	Reconcile the Debtor ID numbers in CMSi to the Debtor table.
5	9/14/2007	Norris, Nathan	0.7	Work with D. Lewandowski (FTI) to match the KCC creditor ID to voting/noticing records.
19	9/14/2007	Eisenberg, Randall	1.0	Discuss the fraudulent conveyance report with J. Guglielmo (FTI).

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Task Number	Date	Professional	Hours	Activity
5	9/14/2007	Eisenberg, Randall	1.5	Participate in a call with T. Behnke, J. Guglielmo (partial), E. Weber and A. Frankum (all FTI) to review the claims solicitation process.
19	9/14/2007	Eisenberg, Randall	1.6	Review a revised draft of the fraudulent conveyance report and prepare comments.
11	9/14/2007	Frankum, Adrian	0.5	Participate in a call with D. Unrue (Delphi) to review the cure cost information for an upcoming discussion with B. Pickering (Mesirow).
11	9/14/2007	Frankum, Adrian	1.0	Participate in a call with D. Unrue (Delphi), J. Guglielmo (FTI), N. Stuart (Skadden) T. Behnke (FTI), B. Pickering (Mesirow) and A. Parks (Mesirow) to review the current progress of claims.
19	9/14/2007	Frankum, Adrian	1.2	Review and prepare comments on the updated fraudulent conveyance report.
5	9/14/2007	Frankum, Adrian	1.5	Participate in a call with R. Eisenberg, J. Guglielmo (partial), E. Weber and T. Behnke (all FTI) to review the claims solicitation process.
5	9/14/2007	Frankum, Adrian	0.9	Review and revise documents related to the solicitation process for an upcoming discussion with R. Eisenberg (FTI).
11	9/14/2007	Frankum, Adrian	0.8	Develop cure cost information per request by B. Pickering (Mesirow) for the UCC.
11	9/14/2007	Frankum, Adrian	0.4	Prepare for an upcoming call with the UCC regarding claims.
16	9/14/2007	Frankum, Adrian	1.8	Review the current version of the regional projection outputs and prepare comments.
3	9/14/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding the progress of the cure diligence workplan.
11	9/14/2007	Kuby, Kevin	0.9	Prepare final updates to the preference presentation for distribution to the Company and the statutory committees.
3	9/14/2007	Kuby, Kevin	1.1	Review the progress of the TISS database updates with E. Weber (FTI).
19	9/14/2007	Kuby, Kevin	0.7	Review the lone supplier preference analyses to ensure all relevant information has been included.
19	9/14/2007	Kuby, Kevin	0.4	Correspond with R. Eisenberg (FTI) regarding the preference analysis report.
5	9/14/2007	Behnke, Thomas	1.5	Participate in a call with R. Eisenberg, J. Guglielmo (partial), E. Weber and A. Frankum (all FTI) to review the claims solicitation process.
5	9/14/2007	Behnke, Thomas	2.5	Prepare an agenda summary and timeline for an upcoming solicitation planning meeting.

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Task Number	Date	Professional	Hours	Activity
11	9/14/2007	Behnke, Thomas	0.5	Participate in a call with J. Guglielmo (FTI) to review open items and claims estimate support per request by Mesirow.
11	9/14/2007	Behnke, Thomas	1.0	Participate in a call with D. Unrue (Delphi), J. Guglielmo (FTI), N. Stuart (Skadden) A. Frankum (FTI), B. Pickering (Mesirow) and A. Parks (Mesirow) to review the current progress of claims.
5	9/14/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding claim settlements and objections data.
5	9/14/2007	Behnke, Thomas	0.8	Create an analysis of claims pending objection to prepare for an upcoming claim estimates call.
5	9/14/2007	Behnke, Thomas	1.1	Participate in a call with J. Wharton and L. Diaz (both Skadden) to review the claim estimates versus settlements.
5	9/14/2007	Guglielmo, James	0.9	Participate (partial) in a call with R. Eisenberg, T. Behnke, E. Weber and A. Frankum (all FTI) to review the claims solicitation process.
19	9/14/2007	Guglielmo, James	0.9	Review with D. Alexander (Delphi) the compensation schedule footnote comments included in the fraudulent transfer report.
11	9/14/2007	Guglielmo, James	0.4	Prepare correspondence to D. Unrue (Delphi) regarding Mesirow requests for the legal and cure claims.
11	9/14/2007	Guglielmo, James	0.5	Participate in a call with T. Behnke (FTI) to review open items and claims estimate support per request by Mesirow.
11	9/14/2007	Guglielmo, James	0.4	Prepare correspondence to S. Salrin and J. Sheehan (both Delphi) regarding Mesirow inquiries on the GM agreements and budget business plan effects.
19	9/14/2007	Guglielmo, James	1.0	Discuss the fraudulent conveyance report with R. Eisenberg (FTI).
19	9/14/2007	Guglielmo, James	2.3	Incorporate comments from R. Eisenberg (FTI) into the fraudulent transfer report.
11	9/14/2007	Guglielmo, James	1.0	Participate in a call with D. Unrue (Delphi), T. Behnke (FTI), N. Stuart (Skadden) A. Frankum (FTI), B. Pickering (Mesirow) and A. Parks (Mesirow) to review the current progress of claims.
11	9/14/2007	Guglielmo, James	0.7	Correspond with A. Parks (Mesirow) regarding SERP plan and liabilities detail.
16	9/14/2007	Emrikian, Armen	0.9	Review the updated regional sales and Performance walks.
16	9/14/2007	Emrikian, Armen	0.8	Review the near-term resource needs and planning with J. Pritchett (Delphi).
16	9/14/2007	Emrikian, Armen	0.4	Prepare correspondence to A. Frankum (FTI) regarding near-term resource requirements and project planning.

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Task Number	Date	Professional	Hours	Activity
16	9/14/2007	Emrikian, Armen	1.3	Prepare a list of cash flow elements requested by the Company for fresh-start reporting.
16	9/14/2007	Emrikian, Armen	0.9	Review the Asia-Pacific Performance margin impacts on the Final budget business plan.
16	9/14/2007	Emrikian, Armen	1.4	Review the regional summary package and prepare comments.
16	9/14/2007	Wu, Christine	1.1	Review the consolidated 2008 budget business plan model to determine the appropriate fresh start adjustments.
16	9/14/2007	Wu, Christine	0.4	Review with S. Karamanos (FTI) the Headquarters receivables and payables projections.
16	9/14/2007	Wu, Christine	2.9	Prepare a test of the macro to adjust the divisional templates for a revised Emergence date.
16	9/14/2007	Wu, Christine	2.2	Prepare instructions related to the divisional template update macro and prepare for distribution to the divisions.
16	9/14/2007	Wu, Christine	0.8	Revise divisional template instructions to clarify language relating to pension budgeting.
16	9/14/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the fresh start and Emergence date adjustments to the divisional submission template and instructions.
19	9/14/2007	Fletemeyer, Ryan	0.4	Review the progress of the preference analysis without MNS2-2 payments with D. Lewandowski (FTI).
11	9/14/2007	Fletemeyer, Ryan	0.4	Review the XXX settlement and transmitting information provided to the UCC with J. Wharton (Skadden).
19	9/14/2007	Fletemeyer, Ryan	0.4	Prepare the XXX stipulation setoff file per request by A. Winchell (Togut).
3	9/14/2007	Fletemeyer, Ryan	0.5	Review TISS reporting and GSM terms with E. Weber (FTI).
16	9/14/2007	Dana, Steven	1.1	Review the updated walk files provided by D. Swanson (FTI) to ensure all relevant data has been included.
16	9/14/2007	Dana, Steven	1.2	Review the commercial risk overlay to understand differences between the regional OCF module and the regional illustrative walks.
3	9/14/2007	Dana, Steven	1.2	Review the contract cure assumption workplan provided by E. Weber (FTI).
16	9/14/2007	Dana, Steven	2.4	Review and revise overlay grid and related schedules.
3	9/14/2007	Dana, Steven	0.6	Meet with E. Weber (FTI) to review the procedures for the cure estimation work plan.
16	9/14/2007	Karamanos, Stacy	0.6	Review the revised DPSS working capital metrics slide for the Plan of Reorganization.

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16	9/14/2007	Karamanos, Stacy	0.4	Review with C. Wu (FTI) the Headquarters receivables and payables projections.
16	9/14/2007	Karamanos, Stacy	0.8	Update the current AIP slides per request by J. Pritchett (Delphi).
16	9/14/2007	Karamanos, Stacy	0.2	Participate in a call with C. Wu (Delphi) to review the progress on the AR and AP forecasted at HQ in the 2008 budget business plan.
16	9/14/2007	Karamanos, Stacy	1.1	Review open items related to the 2008 budget business plan forecast of HQ balances in AR and AP and prepare comments.
16	9/14/2007	Karamanos, Stacy	0.4	Participate in a call with B. Bosse and M. Crowley (both Delphi) to review open items related to the Plan-to-Plan analysis for working capital.
16	9/14/2007	Karamanos, Stacy	0.3	Review the final regional Plan of Reorganization presentation.
16	9/14/2007	Karamanos, Stacy	2.1	Prepare an analysis for the incentive compensation slides.
16	9/14/2007	Karamanos, Stacy	0.9	Revise the Delphi Operations Meeting slides with updates per request by T. Lewis (Delphi).
3	9/14/2007	Weber, Eric	1.1	Review the progress of the TISS database updates with K. Kuby (FTI).
5	9/14/2007	Weber, Eric	1.5	Participate in a call with R. Eisenberg, J. Guglielmo (partial), A. Frankum and T. Behnke (all FTI) to review the claims solicitation process.
3	9/14/2007	Weber, Eric	1.6	Incorporate new tasks and procedures into the cure estimation work plan.
3	9/14/2007	Weber, Eric	0.5	Review TISS reporting and GSM terms with R. Fletemeyer (FTI).
3	9/14/2007	Weber, Eric	0.6	Meet with S. Dana (FTI) to review the procedures for the cure estimation work plan.
3	9/14/2007	Weber, Eric	1.9	Review the Packard direct assumable contract list to ensure all relevant data has been included.
3	9/14/2007	Weber, Eric	0.4	Review updates to the TISS database and determine differences to the source data.
5	9/14/2007	Summers, Joseph	2.2	Continue to create and test code to update the CMSi data with information received from KCC.
5	9/14/2007	Summers, Joseph	2.4	Update the procedure to influence the CMSi data load and updates.
5	9/14/2007	Summers, Joseph	1.9	Review the load output and differences in data from KCC.

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Task Number	Date	Professional	Hours	Activity
3	9/14/2007	Concannon, Joseph	1.7	Review the September 2007 13-Week Forecast and provide comments to J. Hudson (Delphi).
5	9/14/2007	Lewandowski, Douglas	0.3	Create an extract of the plan class table from CMSi to determine the non-voting plan classes requiring a notice.
5	9/14/2007	Lewandowski, Douglas	0.7	Review the SERP notice file to ensure all relevant data has been included.
5	9/14/2007	Lewandowski, Douglas	2.4	Review the claims with multiple owners to ensure the KCC creditor ID data has been included.
5	9/14/2007	Lewandowski, Douglas	0.7	Update the schedules with KCC Creditor IDs in the vote master table for the data transmission.
19	9/14/2007	Lewandowski, Douglas	0.4	Create a walk example for preferences and send to J. Summers (FTI) for review.
19	9/14/2007	Lewandowski, Douglas	0.4	Review the progress of the preference analysis without MNS2-2 payments with R. Fletemeyer (FTI).
5	9/14/2007	Lewandowski, Douglas	0.9	Update the claims with the KCC Creditor IDs in the voting table for the notice/ballot data file.
19	9/14/2007	Lewandowski, Douglas	1.3	Reconcile the data in CMSi to the \$760 million ordinary course adjustment for suppliers that fall under the \$250,000 threshold.
5	9/14/2007	Lewandowski, Douglas	0.7	Work with N. Norris (FTI) to match the KCC creditor ID to voting/noticing records.
10	9/14/2007	Park, Jaewan	1.1	Prepare Delphi securities electronic data into SAS dataset format.
16	9/14/2007	McDonagh, Timothy	0.6	Correspond with S. Pflieger (Delphi) regarding additional information on notes in the regional summary package.
5	9/14/2007	McDonagh, Timothy	0.3	Review issues related to claim XXX with M. Maxwell (Delphi).
16	9/14/2007	McDonagh, Timothy	0.5	Prepare an analysis of the regional split of material cost for certain divisions.
5	9/14/2007	McDonagh, Timothy	0.7	Review a list of claims provided by M. Maxwell (Delphi) and prepare comments.
5	9/14/2007	McDonagh, Timothy	0.3	Review issues related to claim XXX with M. Maxwell (Delphi).
3	9/14/2007	Simko, Stephen	2.2	Participate in calls with various suppliers for the GSM support center and send the claim amount information to J. Webb (Delphi).
3	9/14/2007	Simko, Stephen	2.4	Participate in calls with various suppliers for the GSM support center and send link information for the Delphi portal to K. Sager (Delphi).
99	9/14/2007	Simko, Stephen	2.0	Travel from Detroit, MI to Chicago, IL.

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Task Number	Date	Professional	Hours	Activity
3	9/14/2007	Simko, Stephen	2.1	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
16	9/14/2007	Swanson, David	2.0	Analyze the regional walk file and compare to the regional outputs.
16	9/14/2007	Swanson, David	1.1	Analyze the Asia Pacific reaffirmation schedules and prepare comments.
16	9/14/2007	Swanson, David	2.1	Update the regional walks and send to A. Emrikian (FTI) for review.
16	9/14/2007	Swanson, David	0.9	Analyze the DPSS product business unit split schedule and correspond with M. Crowley (Delphi) regarding open items.
7	9/14/2007	Coleman, Matthew	2.3	Review the fourth week of August 2007 time detail for professional names E through G.
7	9/14/2007	Coleman, Matthew	1.4	Incorporate and review recently received August time detail into the fee working file.
7	9/14/2007	Coleman, Matthew	2.7	Review the fourth week of August 2007 time detail for professional names J through N.
7	9/14/2007	Coleman, Matthew	2.1	Review the fourth week of August 2007 time detail for professional names O through T.
5	9/14/2007	Cartwright, Emily	0.6	Update the Triage and Data Load and Transferred Schedules Documentation.
5	9/14/2007	Cartwright, Emily	0.6	Create queries to determine the status for Allowed claims between KCC and CMSi.
5	9/14/2007	Cartwright, Emily	0.8	Create queries to determine the status for Ordered Disallowed, Expunged or Withdrawn claims between KCC and CMSi.
5	9/14/2007	Cartwright, Emily	0.5	Review all claims in the KCC Data Transfer file where the claim amount is Withdrawn and reconcile to the data in CMSi.
5	9/14/2007	Cartwright, Emily	0.4	Review the KCC Claims Modification file to ensure the 'No Modification' claims are 'Withdrawn' in the KCC system.
5	9/14/2007	Cartwright, Emily	1.4	Review the KCC-versus-CMSi Claim Transfer Issue file to ensure all claims from the end of July 2007 have been reconciled.
5	9/14/2007	Cartwright, Emily	0.5	Update the claim class, team lead and Nature of Claim on a population of fifty reclamation claims.
5	9/14/2007	Cartwright, Emily	0.7	Prepare updates to report 11 and send to KCC for review.
99	9/14/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.

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5	9/14/2007	McKeighan, Erin	1.4	Create a report of all SERP claims and liabilities to be noticed in solicitation.
5	9/14/2007	McKeighan, Erin	0.9	Continue to prepare a report of schedules superseded for KCC.
5	9/14/2007	McKeighan, Erin	2.9	Create a list of differences between the KCC superseded schedules and the CMSi superseded schedules.
5	9/14/2007	McKeighan, Erin	2.6	Create a file of the voting procedures for MDL claims as ordered per the MDL stipulation.
5	9/14/2007	McKeighan, Erin	1.0	Continue to create a list of differences between the KCC superseded schedules and the CMSi superseded schedules.
5	9/14/2007	McKeighan, Erin	0.2	Participate in a call with E. Gershbein (KCC) to reconcile superseded schedules from KCC to the data in CMSi.
7	9/14/2007	Johnston, Cheryl	0.8	Download and format recently received time detail.
19	9/15/2007	Eisenberg, Randall	0.7	Review revised drafts of the fraudulent conveyance and preference summary reports and prepare correspondence to Delphi management and Skadden.
3	9/15/2007	Kuby, Kevin	1.1	Review and prepare edits to the draft cure estimation workplan.
19	9/15/2007	Guglielmo, James	1.5	Review the preliminary report of findings on potential fraudulent transfers.
19	9/15/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to review the fraudulent conveyance report inquiries.
19	9/15/2007	Fletemeyer, Ryan	0.6	Correspond with J. Guglielmo (FTI) regarding inquiries on the fraudulent conveyance report.
19	9/15/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to review the fraudulent conveyance report inquiries.
11	9/16/2007	Frankum, Adrian	0.4	Participate in a call with B. Pickering (Mesirow) to review the cure costs.
5	9/16/2007	Behnke, Thomas	1.6	Prepare an analysis of possible contingent claims to be excluded from balloting.
5	9/16/2007	Behnke, Thomas	1.7	Review the filed Solicitation Motion and Order and prepare comments.
99	9/16/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	9/16/2007	Weber, Eric	0.9	Prepare a task list for the week of 9/17/07 for all required solicitation tasks and update the timeline.
5	9/16/2007	Summers, Joseph	0.7	Review the claim load with E. Cartwright (FTI).

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Task Number	Date	Professional	Hours	Activity
5	9/16/2007	Cartwright, Emily	0.8	Create the claim-to-claim and claim-to-schedule PDF matching files and send to K. Harbour (Delphi).
5	9/16/2007	Cartwright, Emily	0.8	Prepare an upload of the transferred schedule file from KCC into CMSi.
5	9/16/2007	Cartwright, Emily	0.3	Review the population of new Stipulations on claims from the KCC Claim Modification file.
5	9/16/2007	Cartwright, Emily	0.8	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi.
5	9/16/2007	Cartwright, Emily	0.7	Review the claim load with J. Summers (FTI).
5	9/16/2007	Cartwright, Emily	0.4	Review the KCC claim load to ensure the new claims have been flagged with amount modifiers.
5	9/16/2007	Cartwright, Emily	0.2	Prepare estimate reports 834, 835 and 837 to ensure the correct amount for all detail rows of estimate claims.
5	9/16/2007	Cartwright, Emily	0.5	Review the person merge and merge procedures and to ensure each sub claim is distinct.
16	9/16/2007	Lyman, Scott	2.2	Update the Allied Sales / Materials Template for the divisional template submissions.
16	9/16/2007	Lyman, Scott	1.8	Continue to update the DIP revolver section in the 2008 budget business plan model.
5	9/17/2007	Norris, Nathan	0.3	Work with E. Cartwright (FTI) to reconcile the KCC stipulation file to CMSi.
5	9/17/2007	Norris, Nathan	0.6	Review and revise the Debtor, class and amount in the claim modifications from KCC.
99	9/17/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
16	9/17/2007	Eisenberg, Randall	0.8	Review various materials presented at the DTM.
16	9/17/2007	Eisenberg, Randall	0.4	Meet with A. Frankum (FTI) to review issues from the DTM, concerns for Emergence and various case strategy matters.
4	9/17/2007	Eisenberg, Randall	0.5	Meet with J. Guglielmo (FTI) to review the KECP, GM Intellectual Property Sale and Brake Sale motions.
16	9/17/2007	Eisenberg, Randall	1.5	Participate (partial) in the DTM.
16	9/17/2007	Frankum, Adrian	0.4	Meet with R. Eisenberg (FTI) to review issues from the DTM, concerns for Emergence and various case strategy matters.
16	9/17/2007	Frankum, Adrian	2.5	Participate in a DTM session with J. Sheehan (Delphi), S. Salrin (Delphi), R. O'Neil (Delphi), J. Butler (Skadden) and B. Shaw (Rothschild).

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Task Number	Date	Professional	Hours	Activity
99	9/17/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	9/17/2007	Frankum, Adrian	0.3	Prepare for an upcoming call regarding solicitation issues.
16	9/17/2007	Frankum, Adrian	2.3	Review various documents to prepare for the DTM.
5	9/17/2007	Frankum, Adrian	0.9	Meet with J. Butler (Skadden), J. Sheehan (Delphi), D. Unrue (Delphi), T. Behnke (FTI), K. Craft (Delphi) and J. Lyons (Skadden) to review the senior claims strategy.
5	9/17/2007	Frankum, Adrian	1.0	Work with representatives from RR Donnelly, KCC, K. Grant (Skadden), E. Weber and T. Behnke (both FTI) to review the production of solicitation materials.
16	9/17/2007	Frankum, Adrian	0.5	Meet with S. Karamanos (FTI) to review working capital questions.
3	9/17/2007	Kuby, Kevin	0.4	Review with D. Blackburn (Delphi) various facets of the working capital improvement initiative.
3	9/17/2007	Kuby, Kevin	0.8	Review with J. Ruhm (Callaway) the expiring contract information request from the Delphi Claims team.
3	9/17/2007	Kuby, Kevin	0.4	Review with R. Emmanuel (Delphi) the additional considerations related to the working capital improvement presentation.
3	9/17/2007	Kuby, Kevin	0.4	Review the GSM working capital initiative reporting with R. Fletemeyer (FTI).
19	9/17/2007	Kuby, Kevin	0.4	Correspond with J. Robinson (FTI) regarding the preference detailed analysis and open items.
19	9/17/2007	Kuby, Kevin	0.8	Review various information related to the CAP waivers for possible exclusion from preference actions.
3	9/17/2007	Kuby, Kevin	0.5	Analyze the cure estimation diligence procedures work plan with E. Weber (FTI).
3	9/17/2007	Kuby, Kevin	0.5	Review the cure process with T. Behnke (FTI).
3	9/17/2007	Kuby, Kevin	0.8	Correspond with D. Unrue (Delphi) regarding the cure estimation working capital due diligence approach.
3	9/17/2007	Kuby, Kevin	1.6	Review and revise the cure estimation diligence test procedures.
5	9/17/2007	Behnke, Thomas	0.4	Review potential contingent claims with E. McKeighan and E. Cartwright (both FTI).
3	9/17/2007	Behnke, Thomas	0.4	Review the cure addresses with E. Weber (FTI).
5	9/17/2007	Behnke, Thomas	0.4	Analyze the twenty-first Omnibus objection claims and prepare comments.

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Task Number	Date	Professional	Hours	Activity
5	9/17/2007	Behnke, Thomas	1.0	Work with representatives from RR Donnelly, KCC, K. Grant (Skadden), E. Weber and A. Frankum (both FTI) to review the production of solicitation materials.
5	9/17/2007	Behnke, Thomas	1.1	Revise the solicitation open issues list to prepare for an upcoming call.
5	9/17/2007	Behnke, Thomas	0.9	Prepare an agenda for the upcoming CD production and printing call.
5	9/17/2007	Behnke, Thomas	0.9	Meet with J. Butler (Skadden), J. Sheehan (Delphi), D. Unrue (Delphi), A. Frankum (FTI), K. Craft (Delphi) and J. Lyons (Skadden) to review the senior claims strategy.
5	9/17/2007	Behnke, Thomas	0.5	Review the contract mail file and SERP listing.
5	9/17/2007	Behnke, Thomas	0.4	Review the contract file revisions with E. McKeighan (FTI).
5	9/17/2007	Behnke, Thomas	0.3	Work with E. Weber (FTI) to review the solicitation issues list.
5	9/17/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue (Delphi) to review various solicitation and claims matters.
5	9/17/2007	Behnke, Thomas	0.9	Review contract sources with D. Lewandowski (FTI).
5	9/17/2007	Behnke, Thomas	0.3	Prepare updates to the contract mail file and send to KCC.
5	9/17/2007	Behnke, Thomas	1.9	Review and revise the solicitation work plan and issues list.
5	9/17/2007	Behnke, Thomas	0.3	Prepare a draft priority non-tax claim list.
5	9/17/2007	Behnke, Thomas	0.7	Review and revise the plan class report.
5	9/17/2007	Behnke, Thomas	0.5	Meet with D. Lewandowski, E. McKeighan and E. Weber (all FTI) to review projects and plan classes.
3	9/17/2007	Behnke, Thomas	0.5	Review the cure process with K. Kuby (FTI).
5	9/17/2007	Behnke, Thomas	0.2	Participate in a call with J. Ruhm (Callaway) to review the schedule analysis.
3	9/17/2007	Guglielmo, James	1.1	Review the draft 13 week cash flow report and supporting attrition cash flow estimate schedules.
99	9/17/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
4	9/17/2007	Guglielmo, James	1.2	Review the asset appraisal schedules supporting the XXX sale motion provided by D. Ramachandra (Delphi).
4	9/17/2007	Guglielmo, James	0.7	Review the final GM Intellectual Property Sale Agreement Motion and exhibits.
3	9/17/2007	Guglielmo, James	0.5	Review the September 2007 13-week forecast with J. Concannon (FTI).

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Task Number	Date	Professional	Hours	Activity
4	9/17/2007	Guglielmo, James	0.5	Meet with R. Eisenberg (FTI) to review the KECP, GM Intellectual Property Sale and Brake Sale motions.
4	9/17/2007	Guglielmo, James	0.7	Participate in a call with R. Meisler (Skadden) and K. Craft (Delphi) to review the motion status and filings.
4	9/17/2007	Guglielmo, James	0.7	Participate in a call with B. Fern (Skadden) to review the draft XXX sale motion.
19	9/17/2007	Guglielmo, James	0.6	Compare the Delphi master parties-in-interest listing versus parties included in the M&A transactions for fraudulent transfer report
19	9/17/2007	Guglielmo, James	0.6	Review the XXX divestiture support and internal VDSR report to determine further valuation work.
16	9/17/2007	Emrikian, Armen	0.7	Review the fresh start reporting requirements with T. McDonagh (FTI).
16	9/17/2007	Emrikian, Armen	0.4	Review with B. Murray (Delphi) the information requirements for fresh start reporting.
16	9/17/2007	Emrikian, Armen	0.9	Review and revise the list of cash flow requirements for fresh start reporting.
16	9/17/2007	Emrikian, Armen	0.4	Review product business unit templates to ensure all relevant information has been included.
16	9/17/2007	Emrikian, Armen	1.9	Review the regional lender presentation and prepare comments.
19	9/17/2007	Fletemeyer, Ryan	0.7	Analyze the XXX financially troubled supplier documentation for fraudulent conveyance test work.
19	9/17/2007	Fletemeyer, Ryan	0.6	Analyze the XXX financially troubled supplier documentation for fraudulent conveyance test work.
3	9/17/2007	Fletemeyer, Ryan	0.5	Participate in a call with the Delphi GSM Thermal Division to review inquiries regarding the working capital initiative.
19	9/17/2007	Fletemeyer, Ryan	1.6	Work with L. Agasse (Delphi) to review the financially troubled supplier documentation related to fraudulent conveyance test work.
19	9/17/2007	Fletemeyer, Ryan	0.7	Analyze the XXX financially troubled supplier documentation for fraudulent conveyance test work.
3	9/17/2007	Fletemeyer, Ryan	0.4	Review the GSM working capital initiative reporting with K. Kuby (FTI).
19	9/17/2007	Fletemeyer, Ryan	0.3	Review documents for the financially troubled supplier funding transactions with L. Agasse (Delphi) for fraudulent conveyance testing.
19	9/17/2007	Fletemeyer, Ryan	0.2	Review the XXX financially troubled supplier case with L. Agasse (Delphi) related to fraudulent conveyance testing.

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Task Number	Date	Professional	Hours	Activity
99	9/17/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
3	9/17/2007	Fletemeyer, Ryan	0.3	Review the progress of the TISS database reporting with E. Mink (Delphi).
3	9/17/2007	Fletemeyer, Ryan	0.3	Correspond with T. Behnke (FTI) regarding the MNS2-2 preference analysis testing.
19	9/17/2007	Fletemeyer, Ryan	0.5	Analyze the XXX divestiture and XXX acquisition VDSR documents related to fraudulent conveyance test work.
3	9/17/2007	Dana, Steven	1.1	Review the contract cure assumption workplan provided by E. Weber (FTI).
16	9/17/2007	Dana, Steven	2.1	Review and revise the overlay grid and related schedules.
16	9/17/2007	Karamanos, Stacy	0.3	Review a draft of the Delphi Operations Meeting presentation with J. Pritchett (Delphi).
16	9/17/2007	Karamanos, Stacy	0.5	Meet with A. Frankum (FTI) to review working capital questions.
16	9/17/2007	Karamanos, Stacy	0.9	Review the lender inquiries regarding capital structure and prepare comments.
16	9/17/2007	Karamanos, Stacy	1.2	Review the lender inquiries regarding working capital and prepare comments.
16	9/17/2007	Karamanos, Stacy	2.3	Review the regional working capital package for distribution to Treasury.
99	9/17/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	9/17/2007	Weber, Eric	0.5	Analyze the cure estimation diligence procedures work plan with K. Kuby (FTI).
5	9/17/2007	Weber, Eric	1.0	Work with representatives from RR Donnelly, KCC, K. Grant (Skadden), A. Frankum and T. Behnke (both FTI) to review the production of solicitation materials.
3	9/17/2007	Weber, Eric	1.3	Update the cure estimation diligence work plan with additional tasks and procedures.
5	9/17/2007	Weber, Eric	1.2	Create a chart of solicitation materials to monitor milestones for document deliveries associated with the solicitation planning process.
5	9/17/2007	Weber, Eric	1.0	Continue to incorporate new and amended tasks into the solicitation planning timeline.
3	9/17/2007	Weber, Eric	0.4	Review the cure addresses with T. Behnke (FTI).
5	9/17/2007	Weber, Eric	0.3	Work with T. Behnke (FTI) to review the solicitation issues list.

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Task Number	Date	Professional	Hours	Activity
3	9/17/2007	Weber, Eric	0.9	Review the XXX foreign supplier case to determine if the supplier was approved or rejected under the foreign creditor order.
5	9/17/2007	Weber, Eric	0.5	Meet with D. Lewandowski, E. McKeighan and T. Behnke (all FTI) to review projects and plan classes.
3	9/17/2007	Weber, Eric	0.8	Prepare an upload of all the prior contract assumption files for G. Shah (Delphi).
5	9/17/2007	Weber, Eric	0.4	Review the Solicitation Procedures Motion to plan the timeline and tasks list.
5	9/17/2007	Summers, Joseph	0.6	Review with E. Cartwright (FTI) the CMSi reports and acceptable exceptions.
5	9/17/2007	Summers, Joseph	0.4	Review with E. Cartwright (FTI) report 843 using CMSi and KCC transfer data.
19	9/17/2007	Concannon, Joseph	1.4	Review the financially troubled supplier program disbursement support for the fraudulent conveyance support binder.
3	9/17/2007	Concannon, Joseph	0.5	Review the September 2007 13-week forecast with J. Hudson (Delphi).
3	9/17/2007	Concannon, Joseph	0.5	Review the September 2007 13-week forecast with J. Guglielmo (FTI).
3	9/17/2007	Concannon, Joseph	0.7	Research the timing and amount of receipt related to the sale of brake assets to Bosch for purposes of the 13-week forecast.
5	9/17/2007	Lewandowski, Douglas	0.9	Review the plan classes in CMSi to ensure relevant information has been included.
5	9/17/2007	Lewandowski, Douglas	0.5	Meet with D. T. Behnke, E. McKeighan and E. Weber (all FTI) to review projects and plan classes.
5	9/17/2007	Lewandowski, Douglas	0.5	Review the plan classes to determine updates to the plan class assignment program.
5	9/17/2007	Lewandowski, Douglas	0.8	Review the plan class program to ensure each claim has been included in the appropriate class.
5	9/17/2007	Lewandowski, Douglas	0.9	Review contract sources with T. Behnke (FTI).
5	9/17/2007	Lewandowski, Douglas	0.8	Review the union exhibit 1 and update the report per request by Skadden.
5	9/17/2007	Lewandowski, Douglas	1.1	Incorporate source information in the schedule G export for noticing purposes.
5	9/17/2007	Lewandowski, Douglas	0.8	Work with E. McKeighan (FTI) to review plan classes and the plan class table in CMSi.

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5	9/17/2007	Lewandowski, Douglas	1.2	Update the plan class program with recently incorporated classes to the plan.
10	9/17/2007	Park, Jaewan	0.9	Continue to prepare Delphi securities electronic data into SAS dataset format.
16	9/17/2007	McDonagh, Timothy	1.2	Analyze a comparison of the Debtor lender requirement schedules to the North American lender schedules and prepare comments.
5	9/17/2007	McDonagh, Timothy	2.1	Meet with M. Maxwell (Delphi) to update the amended supplier summaries with disagreed claims for the proof of claims group.
16	9/17/2007	McDonagh, Timothy	0.6	Review the regional lender requirement presentation provided by S. Pflieger (Delphi) and prepare comments.
16	9/17/2007	McDonagh, Timothy	0.8	Review the Debtor lender requirement schedules for Debt and revenue and provide comments to D. Swanson (FTI).
16	9/17/2007	McDonagh, Timothy	1.0	Review the Debtor lender requirement schedules for Performance and PP&E and provide comments to D. Swanson (FTI).
16	9/17/2007	McDonagh, Timothy	0.7	Review the fresh start reporting requirements with A. Emrikian (FTI).
16	9/17/2007	McDonagh, Timothy	0.4	Review the updated Debtor lender requirement schedules prior to distribution.
16	9/17/2007	McDonagh, Timothy	0.6	Review the updated regional debt analysis and provide comments to D. Swanson (FTI).
3	9/17/2007	Simko, Stephen	2.9	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/17/2007	Simko, Stephen	2.8	Participate in calls with various suppliers for the GSM support center and send link information for the Delphi portal to K. Sager (Delphi).
3	9/17/2007	Simko, Stephen	2.4	Participate in calls with various suppliers for the GSM support center and send the claim amount information to J. Webb (Delphi).
99	9/17/2007	Simko, Stephen	2.0	Travel from Detroit, MI to Chicago, IL.
16	9/17/2007	Swanson, David	1.0	Update the P&L product business unit Sales and Engineering analysis with the divisional submissions.
16	9/17/2007	Swanson, David	0.4	Analyze the Steering and E&S P&L by product business unit submissions and correspond with M. Crowley (Delphi) regarding open items.

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Task Number	Date	Professional	Hours	Activity
16	9/17/2007	Swanson, David	0.6	Analyze the HQ and Thermal P&L by product business unit submissions and correspond with M. Crowley (Delphi) regarding open items.
16	9/17/2007	Swanson, David	2.2	Update the P&L by product business unit summary file with submissions from AHG, DPSS, E&S and HQ.
16	9/17/2007	Swanson, David	0.8	Prepare updates to the P&L product business unit Sales and capital expenditures analysis with the divisional submissions.
16	9/17/2007	Swanson, David	0.9	Revise the P&L product business unit sales and restructuring analysis with the divisional submissions.
16	9/17/2007	Swanson, David	1.4	Update the D-ND lender schedules per comments from T. McDonagh (FTI).
16	9/17/2007	Swanson, David	0.8	Update the P&L product business unit sales and Performance analysis with the divisional submissions.
16	9/17/2007	Swanson, David	2.3	Revise the P&L by product business unit summary file with submissions from Packard, Powertrain, Steering and Thermal
7	9/17/2007	Coleman, Matthew	1.9	Incorporate and review recently received August time detail into the fee working file.
7	9/17/2007	Coleman, Matthew	2.7	Review the fifth week of August 2007 time detail for professional names B through D.
7	9/17/2007	Coleman, Matthew	2.6	Review the fifth week of August 2007 time detail for professional names E through G.
7	9/17/2007	Coleman, Matthew	2.4	Review the fifth week of August 2007 time detail for professional names J through N.
5	9/17/2007	Cartwright, Emily	0.5	Review an allowed partial transfer claim and update the owner and amounts in CMSi.
5	9/17/2007	Cartwright, Emily	1.3	Revise the UAW Exhibit 1 report with the appropriate formats per request by R. Kohut (Skadden).
5	9/17/2007	Cartwright, Emily	1.1	Reconcile claims from the KCC to CMSi Reconciliation report and update the correct actions for KCC.
5	9/17/2007	Cartwright, Emily	0.4	Review reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.
5	9/17/2007	Cartwright, Emily	0.6	Review with J. Summers (FTI) the CMSi reports and acceptable exceptions.
5	9/17/2007	Cartwright, Emily	0.3	Work with N. Norris (FTI) to reconcile the KCC stipulation file to CMSi.
5	9/17/2007	Cartwright, Emily	1.1	Update exception report 841 with proper formats for the reconciliation comments.

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Task Number	Date	Professional	Hours	Activity
5	9/17/2007	Cartwright, Emily	0.5	Update exception report 843 with customer claims that are not flagged as flow through claims.
5	9/17/2007	Cartwright, Emily	0.4	Review potential contingent claims with E. McKeighan and T. Behnke (both FTI).
5	9/17/2007	Cartwright, Emily	0.4	Review with J. Summers (FTI) report 843 using CMSi and KCC transfer data.
5	9/17/2007	Cartwright, Emily	1.2	Continue to reconcile claims from the KCC to CMSi Reconciliation report and update the correct actions for KCC.
5	9/17/2007	Cartwright, Emily	0.7	Create the claim-to-liability and claim-to-claim matching reports with updated information.
16	9/17/2007	Lyman, Scott	1.6	Update the pension expense section in the 2008 budget business plan model.
16	9/17/2007	Lyman, Scott	1.3	Revise the OPEB short-term liability section in the 2008 budget business plan model.
16	9/17/2007	Lyman, Scott	1.6	Revise the OPEB expense section in the 2008 budget business plan model.
16	9/17/2007	Lyman, Scott	1.4	Update the OPEB liability section in the 2008 budget business plan model.
16	9/17/2007	Lyman, Scott	1.7	Prepare updates to the pension short-term liability section in the 2008 budget business plan model.
16	9/17/2007	Lyman, Scott	1.4	Review and revise the pension liability section in the 2008 budget business plan model.
5	9/17/2007	McKeighan, Erin	0.4	Review potential contingent claims with T. Behnke and E. Cartwright (both FTI).
5	9/17/2007	McKeighan, Erin	2.3	Update the plan class categories in CMSi per request by T. Behnke (FTI).
5	9/17/2007	McKeighan, Erin	1.2	Update the exception reports to prepare for the second Omnibus objection.
5	9/17/2007	McKeighan, Erin	0.4	Review the contract file revisions with T. Behnke (FTI).
5	9/17/2007	McKeighan, Erin	0.4	Create a report of ERISA claims in the MDL motion for use in the voting program and send to D. Lewandowski (FTI).
5	9/17/2007	McKeighan, Erin	0.5	Meet with D. Lewandowski, T. Behnke and E. Weber (all FTI) to review projects and plan classes.
5	9/17/2007	McKeighan, Erin	0.4	Review a specific claim reconciliation with T. Atkins (Delphi).
5	9/17/2007	McKeighan, Erin	0.8	Work with D. Lewandowski (FTI) to review plan classes and the plan class table in CMSi.

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Task Number	Date	Professional	Hours	Activity
5	9/17/2007	McKeighan, Erin	0.8	Create a final list of superseded schedules and send to KCC for review.
5	9/17/2007	McKeighan, Erin	0.4	Research updated address information for select employees per request by R. Fletemeyer (FTI).
5	9/17/2007	McKeighan, Erin	0.7	Prepare final updates to the report of schedules and liabilities in the SERP Nature of Claim group for solicitation purposes.
5	9/18/2007	Gilleland, Jeffrey	1.4	Continue to review the contingent claims in the Proofs of Claim and supporting documentation to ensure all relevant information has been included.
5	9/18/2007	Gilleland, Jeffrey	1.8	Review the contingent claims in the Proofs of Claim and supporting documentation to ensure all relevant information has been included.
5	9/18/2007	Gilleland, Jeffrey	0.6	Review with E. McKeighan (FTI) the contingent claim analysis.
5	9/18/2007	Norris, Nathan	0.8	Prepare an upload of contingent claims into CMSi.
5	9/18/2007	Norris, Nathan	2.1	Review the contingent claims in the Proof of Claim data and supporting documentation.
5	9/18/2007	Norris, Nathan	1.3	Review and revise the contingent claims in the Proof of Claim section of claim.
5	9/18/2007	Norris, Nathan	1.8	Continue to review the contingent claims in the Proof of Claim data and supporting documentation.
4	9/18/2007	Eisenberg, Randall	0.3	Meet with J. Guglielmo (FTI) to review various motions to be filed.
16	9/18/2007	Eisenberg, Randall	1.2	Review various DTM materials.
16	9/18/2007	Eisenberg, Randall	0.6	Review materials regarding exit financing.
3	9/18/2007	Eisenberg, Randall	0.3	Review with R. Fletemeyer (FTI) the progress of the terms extension initiative.
99	9/18/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
5	9/18/2007	Frankum, Adrian	0.5	Review materials to prepare for the upcoming solicitation and claims meetings.
5	9/18/2007	Frankum, Adrian	1.3	Meet with E. Weber (FTI) and T. Behnke (FTI) to review the diligence procedures for the balloting and notice processes.
5	9/18/2007	Frankum, Adrian	1.7	Work with R. Meisler, K. Ramlo, M. Gartner (all Skadden), T. Behnke, E. Weber (both FTI), D. Unrue (Delphi) and E. Gershbein (KCC) to review the solicitation issues list.
16	9/18/2007	Frankum, Adrian	0.7	Meet with S. Salrin (Delphi) to review GMNA volumes and alternatives for updating the business plan.

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Task Number	Date	Professional	Hours	Activity
19	9/18/2007	Frankum, Adrian	1.2	Meet with N. Berger (Togut), R. Fletemeyer (FTI) and J. Guglielmo (FTI) to review the troubled supplier program and fraudulent conveyances.
5	9/18/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) regarding the treatment of certain former employee claims.
5	9/18/2007	Frankum, Adrian	2.5	Meet with D. Unrue (Delphi), K. Craft (Delphi), J. Lyons (Skadden), J. Wharton (Skadden) and T. Behnke (FTI) to review the resolution of late filed claims, adjourned claims and various human resource claims.
5	9/18/2007	Frankum, Adrian	0.2	Review various claims to prepare for the upcoming MDL call.
5	9/18/2007	Frankum, Adrian	0.8	Work with D. Unrue (Delphi), A. Hogan, K. Ramlo (both Skadden), T. Behnke and E. Weber (both FTI) to review the MDL claims.
5	9/18/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review open issues related to the claims process.
5	9/18/2007	Frankum, Adrian	1.1	Review the estimation motion for use in the claims process.
16	9/18/2007	Frankum, Adrian	0.3	Participate in a call with A. Emrikian (FTI) regarding resource issues relating to fresh start planning activities.
3	9/18/2007	Kuby, Kevin	0.6	Review the updated TISS database and prepare comments regarding the data update requirements.
3	9/18/2007	Kuby, Kevin	0.3	Correspond with R. Fletemeyer (FTI) regarding the QC process associated with the underlying data related to the working capital initiative.
19	9/18/2007	Kuby, Kevin	0.4	Participate in a call with J. Concannon (FTI) and D. Brewer (Delphi) to review the progress of the preference analysis.
99	9/18/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	9/18/2007	Kuby, Kevin	0.6	Correspond with D. Unrue (Delphi) regarding the cure estimation diligence process.
3	9/18/2007	Kuby, Kevin	0.6	Review and revise various Q&A updates related to the working capital improvement initiative.
19	9/18/2007	Kuby, Kevin	0.7	Correspond with R. Fletemeyer and D. Lewandowski (both FTI) regarding the representative preference sample findings.
3	9/18/2007	Kuby, Kevin	0.4	Review the Delphi edits to the cure estimation diligence workplan.
5	9/18/2007	Kuby, Kevin	0.8	Review the nature of certain UGUC items and treatment per discussions between Skadden and FTI.
5	9/18/2007	Behnke, Thomas	0.4	Work with E. Weber (FTI) to review solicitation issues updates.

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Task Number	Date	Professional	Hours	Activity
5	9/18/2007	Behnke, Thomas	1.2	Review a list of contracts for the rejection process and prepare comments.
5	9/18/2007	Behnke, Thomas	0.3	Review the revised plan class analysis and prepare comments.
5	9/18/2007	Behnke, Thomas	0.3	Meet with E. McKeighan (FTI) to review the plan class training and SERP notice file.
5	9/18/2007	Behnke, Thomas	0.4	Work with D. Lewandowski and E. McKeighan (both FTI) to review the plan class revisions.
5	9/18/2007	Behnke, Thomas	0.2	Participate in a call with A Frankum (FTI) regarding the treatment of certain former employee claims.
5	9/18/2007	Behnke, Thomas	2.5	Meet with D. Unrue (Delphi), K. Craft (Delphi), J. Lyons (Skadden), J. Wharton (Skadden) and A. Frankum (FTI) to review the resolution of late filed claims, adjourned claims and various human resource claims.
5	9/18/2007	Behnke, Thomas	1.7	Work with R. Meisler, K. Ramlo, M. Gartner (all Skadden), A. Frankum, E. Weber (both FTI), D. Unrue (Delphi) and E. Gershbein (KCC) to review the solicitation issues list.
5	9/18/2007	Behnke, Thomas	0.9	Prepare due diligence and name files for the twenty-first Omnibus objection.
5	9/18/2007	Behnke, Thomas	0.3	Review the SERP solicitation mail file.
5	9/18/2007	Behnke, Thomas	0.4	Review certain creditor ID records and prepare comments.
5	9/18/2007	Behnke, Thomas	0.2	Meet with E. Cartwright (FTI) to review a third Omnibus objection adjourned claim.
5	9/18/2007	Behnke, Thomas	0.2	Work with E. McKeighan (FTI) to prepare the plan class due diligence training presentation.
5	9/18/2007	Behnke, Thomas	0.6	Prepare draft slides for the plan class training due diligence presentation.
5	9/18/2007	Behnke, Thomas	0.3	Review the plan class presentation with E. McKeighan (FTI).
5	9/18/2007	Behnke, Thomas	1.3	Meet with E. Weber (FTI) and A. Frankum (FTI) to review the diligence procedures for the balloting and notice processes.
5	9/18/2007	Behnke, Thomas	0.2	Meet with E. Weber (FTI) and E. McKeighan (FTI) to review the plan class due diligence training materials.
5	9/18/2007	Behnke, Thomas	0.8	Work with D. Unrue (Delphi), A. Hogan, K. Ramlo (both Skadden), A. Frankum and E. Weber (both FTI) to review the MDL claims.
5	9/18/2007	Behnke, Thomas	0.9	Review with E. Cartwright (FTI) the MDL litigation and due diligence lists for the twenty-first Omnibus objection.

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Task Number	Date	Professional	Hours	Activity
5	9/18/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review open issues related to the claims process.
5	9/18/2007	Behnke, Thomas	0.6	Revise the solicitation open issues list to prepare for an upcoming solicitation progress call.
11	9/18/2007	Guglielmo, James	0.7	Review the XXX sale motion inquiries from D. Groban (Jefferies) and prepare comments.
19	9/18/2007	Guglielmo, James	0.9	Participate in a call with A. Mengason (Delphi) to review the procedures for non-employee board members expense reimbursement and approval.
19	9/18/2007	Guglielmo, James	1.2	Meet with N. Berger (Togut), R. Fletemeyer (FTI) and A. Frankum (FTI) to review the troubled supplier program and fraudulent conveyances.
19	9/18/2007	Guglielmo, James	2.2	Review the case file information for specific financially troubled suppliers for the fraudulent transfer review.
4	9/18/2007	Guglielmo, James	0.6	Review the final XXX asset sale motion and exhibits.
11	9/18/2007	Guglielmo, James	0.6	Review the draft XXX sale motion slides for the UCC presentation and provide comments to S. Deraedt (Delphi).
4	9/18/2007	Guglielmo, James	0.3	Meet with R. Eisenberg (FTI) to review various motions to be filed.
11	9/18/2007	Guglielmo, James	0.7	Participate in a call with B. Pickering (Mesirow) to review the GM IP motion inquiries.
11	9/18/2007	Guglielmo, James	0.8	Meet with D. Ramachandra (Delphi) regarding equipment appraisals to support the XXX sale motion.
19	9/18/2007	Guglielmo, James	0.5	Meet with R. Fletemeyer (FTI) to review additional troubled supplier testing for fraudulent transfer testwork.
16	9/18/2007	Emrikian, Armen	0.3	Participate in a call with A. Frankum (FTI) regarding resource issues relating to fresh start planning activities.
16	9/18/2007	Emrikian, Armen	2.2	Compare the Debtor projection summary to North America projections.
16	9/18/2007	Emrikian, Armen	1.1	Create a preliminary budget business plan North America versus Debtor projections summary to identify differences between current projections.
16	9/18/2007	Emrikian, Armen	1.3	Compare the March and June Monthly Operating Reports to actuals in the Debtor projection summary.
16	9/18/2007	Emrikian, Armen	0.6	Review the Debtor projections summary and prepare comments.
16	9/18/2007	Emrikian, Armen	0.7	Review a summary of the engineering percentage of sales by product business unit.

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Task Number	Date	Professional	Hours	Activity
16	9/18/2007	Emrikian, Armen	0.6	Participate in a call with S. Salrin (Delphi) to review an upcoming scenario analysis.
19	9/18/2007	Fletemeyer, Ryan	1.2	Meet with L. Agasse (Delphi) to review the XXX financially troubled supplier funding related to fraudulent conveyance test work.
19	9/18/2007	Fletemeyer, Ryan	1.2	Meet with N. Berger (Togut), A. Frankum (FTI) and J. Guglielmo (FTI) to review the troubled supplier program and fraudulent conveyances.
19	9/18/2007	Fletemeyer, Ryan	0.5	Meet with J. Guglielmo (FTI) to review additional troubled supplier testing for fraudulent transfer testwork.
19	9/18/2007	Fletemeyer, Ryan	0.8	Revise the financially troubled supplier matrix per comments from J. Guglielmo (FTI).
19	9/18/2007	Fletemeyer, Ryan	0.2	Prepare the XXX preference analysis summary and send to D. Lewandowski (FTI).
19	9/18/2007	Fletemeyer, Ryan	0.8	Meet with M. Everett (Delphi) to review financially troubled supplier case files for fraudulent conveyance test work.
19	9/18/2007	Fletemeyer, Ryan	1.3	Create a financially troubled supplier matrix highlighting amounts on the Treasury listing and supplier funding requests for fraudulent conveyance test work.
19	9/18/2007	Fletemeyer, Ryan	0.6	Prepare draft financially troubled supplier information slides for fraudulent conveyance test work.
3	9/18/2007	Fletemeyer, Ryan	0.4	Work with S. Simko (FTI) to review the APV and term updates related to the August 2007 GSM system data extract.
3	9/18/2007	Fletemeyer, Ryan	1.9	Create a data file from the TISS database for working capital initiative tracking.
3	9/18/2007	Fletemeyer, Ryan	0.7	Create a GSM working capital initiative progress table and chart for potential management reporting.
3	9/18/2007	Fletemeyer, Ryan	0.5	Participate in a call with the GSM leadership team to review the progress of the working capital initiative.
19	9/18/2007	Fletemeyer, Ryan	0.6	Analyze the additional XXX financially troubled supplier funding note transactions for fraudulent conveyance test work.
3	9/18/2007	Fletemeyer, Ryan	1.1	Review TISS database updates, reports and tracking tools with E. Mink (Delphi).
3	9/18/2007	Fletemeyer, Ryan	0.3	Review with E. Eisenberg (FTI) the progress of the terms extension initiative.
3	9/18/2007	Dana, Steven	1.3	Continue to review Delphi case materials related to the cure estimation process.

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Task Number	Date	Professional	Hours	Activity
16	9/18/2007	Dana, Steven	1.1	Prepare a list of open items related to the development of the HQ PP&E budget.
16	9/18/2007	Dana, Steven	1.8	Revise the balance sheet and cash flow sections of the overlay grid.
16	9/18/2007	Karamanos, Stacy	0.8	Continue to review lender inquiries regarding the Plan of Reorganization data.
16	9/18/2007	Karamanos, Stacy	1.1	Review various exit financing open issues and prepare comments.
16	9/18/2007	Karamanos, Stacy	2.8	Revise the working capital slides for the Delphi Operations Meeting per request by J. Pritchett (Delphi).
16	9/18/2007	Karamanos, Stacy	0.7	Meet with T. Clark (Delphi) to review the working capital memo of days calculation for DPSS.
16	9/18/2007	Karamanos, Stacy	0.5	Review the open items related to the non-continuing site timing and prepare comments.
16	9/18/2007	Karamanos, Stacy	2.5	Review and revise the Plan of Reorganization inventory presentation to prepare for an upcoming meeting with PC&L.
5	9/18/2007	Weber, Eric	1.7	Work with R. Meisler, K. Ramlo, M. Gartner (all Skadden), A. Frankum, T. Behnke (both FTI), D. Unrue (Delphi) and E. Gershbein (KCC) to review the solicitation issues list.
5	9/18/2007	Weber, Eric	0.4	Work with T. Behnke (FTI) to review solicitation issues updates.
3	9/18/2007	Weber, Eric	0.3	Meet with G. Shah (Delphi) to review the next steps for the cure address mailing issues.
5	9/18/2007	Weber, Eric	0.7	Incorporate additional tasks and milestones in the solicitation planning issues list.
5	9/18/2007	Weber, Eric	1.1	Continue to review the Solicitation Procedures Motion to plan the timeline and tasks list.
5	9/18/2007	Weber, Eric	0.8	Work with D. Unrue (Delphi), A. Hogan, K. Ramlo (both Skadden), A. Frankum and T. Behnke (both FTI) to review the MDL claims.
5	9/18/2007	Weber, Eric	0.2	Meet with T. Behnke (FTI) and E. McKeighan (FTI) to review the plan class due diligence training materials.
5	9/18/2007	Weber, Eric	1.3	Review the plan class due diligence training materials to ensure the fundamental components of the solicitation plan have been included.
3	9/18/2007	Weber, Eric	0.9	Review the essential supplier and foreign creditor cases for facts pertaining to suppliers' settlement terms.
5	9/18/2007	Weber, Eric	1.3	Meet with A. Frankum (FTI) and T. Behnke (FTI) to review the diligence procedures for the balloting and notice processes.

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Task Number	Date	Professional	Hours	Activity
3	9/18/2007	Weber, Eric	0.6	Review updates to the additional 63 suppliers in the new TISS database.
5	9/18/2007	Summers, Joseph	0.9	Review the Ballot file to ensure the relevant information has been included.
5	9/18/2007	Summers, Joseph	1.2	Work with E. Cartwright (FTI) to prepare a status reconciliation report between KCC and CMSi.
19	9/18/2007	Concannon, Joseph	0.4	Participate in a call with K. Kuby (FTI) and D. Brewer (Delphi) to review the progress of the preference analysis.
5	9/18/2007	Lewandowski, Douglas	1.4	Update the plan class table per comments from T. Behnke (FTI).
5	9/18/2007	Lewandowski, Douglas	0.4	Work with T. Behnke and E. McKeighan (both FTI) to review the plan class revisions.
5	9/18/2007	Lewandowski, Douglas	0.5	Review voting records in the CMSi voting tables to ensure all relevant data has been implemented.
5	9/18/2007	Lewandowski, Douglas	0.8	Reconcile the voting summary reports to the data in CMSi.
5	9/18/2007	Lewandowski, Douglas	1.7	Update the plan classes and prepare the summary and voting files.
19	9/18/2007	Lewandowski, Douglas	0.3	Correspond with D. Geoghan (Togut) regarding the complete preference names for the preference actions.
5	9/18/2007	Lewandowski, Douglas	1.2	Create a program to automatically open claims for the claim review process.
19	9/18/2007	Lewandowski, Douglas	0.4	Correspond with R. Fletemeyer (FTI) regarding various preference examples.
5	9/18/2007	Lewandowski, Douglas	0.8	Review the voting records to ensure the data reconciles to CMSi.
5	9/18/2007	Lewandowski, Douglas	1.3	Review the plan class assignments to ensure functional reliability.
5	9/18/2007	McDonagh, Timothy	2.8	Meet with M. Maxwell (Delphi) to continue to update the amended supplier summaries with disagreed claims for the proof of claims group.
16	9/18/2007	McDonagh, Timothy	0.5	Correspond with D. Swanson (FTI) regarding updates to the Debtor Performance and cash flow before financing schedules.
16	9/18/2007	McDonagh, Timothy	0.9	Analyze the overlays for the preliminary budget business plan between North America and the Debtor.
16	9/18/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) regarding the Debtor working capital balances for the lender requirements.
16	9/18/2007	McDonagh, Timothy	0.4	Prepare correspondence to A. Emrikian (FTI) regarding the Debtor lender requirement schedules.

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16	9/18/2007	McDonagh, Timothy	1.8	Prepare an analysis of the working capital balances in the Debtor lender requirement schedules and the impact of the regional reporting adjustments.
16	9/18/2007	McDonagh, Timothy	1.7	Review the updated Debtor lender requirement schedules and provide comments to D. Swanson (FTI).
16	9/18/2007	McDonagh, Timothy	0.9	Review the analysis of engineering cost by product business unit and provide comments to D. Swanson (FTI).
3	9/18/2007	Simko, Stephen	1.7	Continue to participate in calls with various suppliers and provide information regarding the Delphi terms negotiations.
3	9/18/2007	Simko, Stephen	1.6	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/18/2007	Simko, Stephen	1.8	Review the data used to calculate the working capital improvements for the GSM initiative to ensure no relevant information has been excluded.
3	9/18/2007	Simko, Stephen	1.2	Review various troubled supplier documentation in Delphi storage center.
3	9/18/2007	Simko, Stephen	1.8	Participate in calls with various suppliers for the GSM support center and send link information for the Delphi portal to K. Sager (Delphi).
3	9/18/2007	Simko, Stephen	0.4	Work with R. Fletemeyer (FTI) to review the APV and term updates related to the August 2007 GSM system data extract.
16	9/18/2007	Swanson, David	1.5	Update the Debtor only schedules with comments from T. McDonagh (FTI).
16	9/18/2007	Swanson, David	2.4	Prepare a 2/28 Debtor to 2/28 NA overlay walk per request by T. McDonagh (FTI).
16	9/18/2007	Swanson, David	1.9	Prepare a 2/28 Debtor only to current Debtor only P&L comparison for Sales, OI and NI and send to T. McDonagh (FTI).
16	9/18/2007	Swanson, David	0.6	Update the P&L product business unit sales and engineering analysis with revisions from A. Emrikian (FTI) and send to M. Crowley (Delphi).
16	9/18/2007	Swanson, David	0.7	Prepare final updates to the P&L product business unit sales and engineering analysis with comments from J. Pritchett (Delphi) and send to T. McDonagh (FTI).
16	9/18/2007	Swanson, David	1.2	Prepare a tax and interest alternative calculation analysis in the Debtor requirement schedules and send to T. McDonagh (FTI).
7	9/18/2007	Coleman, Matthew	2.8	Review the fifth week of August 2007 time detail for professional names J through N.

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Task Number	Date	Professional	Hours	Activity
7	9/18/2007	Coleman, Matthew	2.6	Review the first half of August 2007 expenses for professionals B through G.
7	9/18/2007	Coleman, Matthew	2.9	Review the fifth week of August 2007 time detail for professional names O through T.
7	9/18/2007	Coleman, Matthew	0.9	Prepare correspondence to various professionals regarding August time detail submissions.
5	9/18/2007	Cartwright, Emily	0.2	Meet with T. Behnke (FTI) to review a third Omnibus objection adjourned claim.
5	9/18/2007	Cartwright, Emily	1.4	Prepare an upload of Allowed claims from KCC and reconcile to the list of allowed claims in CMSi.
5	9/18/2007	Cartwright, Emily	0.6	Review the list of claims not allowed from KCC and reconcile to the actual status in CMSi.
5	9/18/2007	Cartwright, Emily	0.9	Prepare updates to report 36 and send to T. Behnke (FTI) for review.
5	9/18/2007	Cartwright, Emily	0.2	Revise a claim with an event of Analyst done per request by C. Michels (Delphi).
5	9/18/2007	Cartwright, Emily	0.6	Review all other exceptions in the exception reports.
5	9/18/2007	Cartwright, Emily	0.6	Review exception report 809 to ensure all claim detail portions have been expunged in CMSi.
5	9/18/2007	Cartwright, Emily	0.5	Review all claims in exception report 827 to ensure the detail records reconcile to CMSi.
5	9/18/2007	Cartwright, Emily	1.2	Review specific claimants in CMSi to ensure they are included in the creditor matrix per request by T. Behnke (FTI).
5	9/18/2007	Cartwright, Emily	1.2	Work with J. Summers (FTI) to prepare a status reconciliation report between KCC and CMSi.
5	9/18/2007	Cartwright, Emily	0.2	Review with E. McKeighan (FTI) claims that are approver done and adjourned on a modify exhibit.
5	9/18/2007	Cartwright, Emily	0.4	Create an extract of person information, master records and any person events associated with a particular claimant.
5	9/18/2007	Cartwright, Emily	0.8	Update all master file dates for the 50 reclamation claims and prepare an upload of the revised filed dates for CMSi.
5	9/18/2007	Cartwright, Emily	0.6	Update the correct detail owner codes and master codes for claim XXX.
5	9/18/2007	Cartwright, Emily	0.9	Review with T. Behnke (FTI) the MDL litigation and due diligence lists for the twenty-first Omnibus objection.
16	9/18/2007	Lyman, Scott	2.0	Continue to revise the OPEB expense section in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	9/18/2007	Lyman, Scott	0.9	Continue to revise the OPEB short-term liability section in the 2008 budget business plan model.
16	9/18/2007	Lyman, Scott	1.8	Continue to update the OPEB liability section in the 2008 budget business plan model.
16	9/18/2007	Lyman, Scott	1.8	Continue to update the pension expense section in the 2008 budget business plan model.
16	9/18/2007	Lyman, Scott	1.4	Continue to prepare updates to the pension short-term liability section in the 2008 budget business plan model.
16	9/18/2007	Lyman, Scott	1.1	Continue to review and revise the pension liability section in the 2008 budget business plan model.
5	9/18/2007	McKeighan, Erin	0.6	Review with J. Gilleland (FTI) the contingent claim analysis.
5	9/18/2007	McKeighan, Erin	0.3	Review the plan class presentation with T. Behnke (FTI).
5	9/18/2007	McKeighan, Erin	1.5	Update the exception reports to prepare for the twenty-first Omnibus objection.
5	9/18/2007	McKeighan, Erin	2.0	Review the contingent claim analysis provided by J. Gilleland (FTI) and N. Norris (FTI) and prepare comments.
5	9/18/2007	McKeighan, Erin	0.9	Update the plan class training materials per comments from E. Weber (FTI) and T. Behnke (FTI).
5	9/18/2007	McKeighan, Erin	0.2	Work with T. Behnke (FTI) to prepare the plan class due diligence training presentation.
5	9/18/2007	McKeighan, Erin	0.3	Meet with T. Behnke (FTI) to review the plan class training and SERP notice file.
5	9/18/2007	McKeighan, Erin	0.1	Update the plan class categories in CMSi per request by T. Behnke (FTI).
5	9/18/2007	McKeighan, Erin	0.2	Review with E. Cartwright (FTI) claims that are approver done and adjourned on a modify exhibit.
5	9/18/2007	McKeighan, Erin	0.4	Work with D. Lewandowski and T. Behnke (both FTI) to review the plan class revisions.
5	9/18/2007	McKeighan, Erin	0.2	Meet with T. Behnke (FTI) and E. Weber (FTI) to review the plan class due diligence training materials.
5	9/18/2007	McKeighan, Erin	0.3	Update the SERP notification files to ensure the proper addresses have been included.
5	9/18/2007	McKeighan, Erin	1.4	Review and revise the plan class training materials per request by T. Behnke (FTI).
7	9/18/2007	Johnston, Cheryl	0.6	Download and format September time detail.
7	9/18/2007	Johnston, Cheryl	0.5	Create the September master expense working file.

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7	9/18/2007	Johnston, Cheryl	2.1	Continue to review and format August expense detail.
5	9/19/2007	Gilleland, Jeffrey	0.5	Meet with N. Norris (FTI) and D. Lewandowski (FTI) to review claim class, voting amounts and plan class details.
5	9/19/2007	Gilleland, Jeffrey	1.2	Review the plan class amount in the plan class summary report to ensure all relevant data has been included.
5	9/19/2007	Gilleland, Jeffrey	0.4	Work with E. Cartwright (FTI) to prepare exception reports.
5	9/19/2007	Gilleland, Jeffrey	0.8	Review a set of claims to determine the appropriate status of contingency per the plan class definition.
5	9/19/2007	Norris, Nathan	0.4	Update the addresses in the blank address fields using data from similar Proof of Claims.
5	9/19/2007	Norris, Nathan	0.9	Review the plan class amounts in plan class summary report to ensure all relevant data has been included.
5	9/19/2007	Norris, Nathan	0.5	Meet with J. Gilleland (FTI) and D. Lewandowski (FTI) to review claim class, voting amounts and plan class details.
5	9/19/2007	Norris, Nathan	0.5	Review a set of claims to determine the appropriate status of contingency per the plan class definition.
19	9/19/2007	Eisenberg, Randall	0.2	Review avoidance actions with N. Berger (Togut) and K. Kuby (FTI).
12	9/19/2007	Eisenberg, Randall	0.5	Participate in a call with J. Sheehan (Delphi) regarding avoidance actions, exit financing and the Plan of Reorganization.
19	9/19/2007	Eisenberg, Randall	0.7	Review avoidance actions open items with K. Kuby (FTI).
5	9/19/2007	Frankum, Adrian	1.0	Participate in a call with E. Weber (FTI) to update the training materials for the upcoming claims diligence session.
16	9/19/2007	Frankum, Adrian	0.8	Participate in a call with S. Salrin, J. Pritchett, K. Loprete (all Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to review the scope of the scenario analysis.
5	9/19/2007	Frankum, Adrian	0.3	Review questions on training materials with E. Weber (FTI).
4	9/19/2007	Frankum, Adrian	0.5	Meet with K. Kuby (FTI) regarding case issues and resource planning.
5	9/19/2007	Frankum, Adrian	1.4	Review the training materials for an upcoming meeting regarding claims diligence and prepare comments.
5	9/19/2007	Frankum, Adrian	1.1	Participate in a call with R. Meisler (Skadden), K. Grant (Skadden), T. Behnke (FTI), K. Kuby (FTI), E. Weber (FTI) and D. Unrue (Delphi) to review issues associated with contract cures, notices and mailings.

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3	9/19/2007	Frankum, Adrian	0.6	Participate in a call with E. Weber (FTI) and D. Unrue (Delphi) to review the cure workplan.
19	9/19/2007	Frankum, Adrian	0.3	Correspond with R. Eisenberg (FTI) regarding open issues on the fraudulent conveyance testwork.
5	9/19/2007	Frankum, Adrian	0.9	Prepare training materials for the claims diligence training.
11	9/19/2007	Frankum, Adrian	0.3	Participate in a call with K. Kuby (FTI) to review the cure data requested by Mesirow.
16	9/19/2007	Frankum, Adrian	1.3	Analyze the DRI volume information to determine potential implications to the plan and EPCA impact.
16	9/19/2007	Frankum, Adrian	0.8	Review the Delphi Operations Meeting revenue presentation and analyze the volume data for business plan purposes.
16	9/19/2007	Frankum, Adrian	1.2	Analyze the regional package provided to Treasury for financing purposes.
3	9/19/2007	Kuby, Kevin	1.6	Review and revise the overlay monitoring template provided by R. Fletemeyer (FTI).
5	9/19/2007	Kuby, Kevin	1.1	Participate in a call with R. Meisler (Skadden), K. Grant (Skadden), T. Behnke (FTI), A. Frankum (FTI), E. Weber (FTI) and D. Unrue (Delphi) to review issues associated with contract cures, notices and mailings.
19	9/19/2007	Kuby, Kevin	0.7	Review avoidance actions open items with R. Eisenberg (FTI).
19	9/19/2007	Kuby, Kevin	0.2	Review avoidance actions with R. Eisenberg (FTI) and N. Berger (Togut).
11	9/19/2007	Kuby, Kevin	0.3	Participate in a call with A. Frankum (FTI) to review the cure data requested by Mesirow.
3	9/19/2007	Kuby, Kevin	0.4	Work with R. Fletemeyer (FTI) to review the GSM working capital initiative reporting.
4	9/19/2007	Kuby, Kevin	0.5	Meet with A. Frankum (FTI) regarding case issues and resource planning.
5	9/19/2007	Kuby, Kevin	1.1	Review with J. Buckbee and T. Shenehman (both Delphi) the available information related to addresses in various Delphi systems for noticing purposes.
3	9/19/2007	Kuby, Kevin	0.8	Work with E. Weber (FTI) to revise the cure estimation diligence procedures and develop a work plan for the cure address mailing process.
5	9/19/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue (Delphi) to review the twenty-first Omnibus objection.
5	9/19/2007	Behnke, Thomas	0.3	Review with E. Cartwright (FTI) the twenty-first Omnibus objection tasks.

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11	9/19/2007	Behnke, Thomas	0.6	Participate in a call with R. Fletemeyer, J. Guglielmo (both FTI) and B. Pickering (Mesirow) to review the Mesirow request for Debtor claim information.
5	9/19/2007	Behnke, Thomas	0.7	Participate in a call with L. Diaz (Skadden) regarding various objection matters.
11	9/19/2007	Behnke, Thomas	0.3	Participate in a call with J. Guglielmo (FTI) to review the claims by Debtor request for Mesirow.
5	9/19/2007	Behnke, Thomas	1.1	Participate in a call with R. Meisler (Skadden), K. Grant (Skadden), K. Kuby (FTI), A. Frankum (FTI), E. Weber (FTI) and D. Unrue (Delphi) to review issues associated with contract cures, notices and mailings.
5	9/19/2007	Behnke, Thomas	1.6	Analyze tax claims per request by D. Unrue (Delphi).
5	9/19/2007	Behnke, Thomas	0.7	Revise the solicitation planning and issues list.
5	9/19/2007	Behnke, Thomas	0.3	Participate in a call with J. DeLuca (Delphi) regarding updates to various Natures of Claim and other data.
5	9/19/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding the twenty-first Omnibus objection.
5	9/19/2007	Behnke, Thomas	0.6	Review the union allowed claims for voting purposes.
5	9/19/2007	Behnke, Thomas	0.9	Review solicitation documents for the plan class due diligence presentation and prepare comments.
5	9/19/2007	Behnke, Thomas	1.9	Prepare a summary for the twenty-first Omnibus objection.
5	9/19/2007	Behnke, Thomas	0.3	Work with L. Diaz (Skadden), E. Gershbein (KCC) and E. Cartwright (FTI) to review late claims.
5	9/19/2007	Behnke, Thomas	0.4	Review the mail files provided by KCC and update control record.
11	9/19/2007	Behnke, Thomas	0.3	Participate in a call with B. Pickering (Mesirow) to review the breakdown of claim by Debtor.
5	9/19/2007	Behnke, Thomas	1.4	Review the analysis of contingent claims for voting purposes and prepare comments.
5	9/19/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding objections and solicitation issues.
5	9/19/2007	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) regarding environmental claims.
5	9/19/2007	Behnke, Thomas	0.8	Analyze environmental claims to ensure the flow-through has been updated.
5	9/19/2007	Behnke, Thomas	0.3	Meet with D. Lewandowski (FTI) to review plan classes.

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5	9/19/2007	Behnke, Thomas	0.9	Prepare an analysis of contracts for the rejection review.
11	9/19/2007	Guglielmo, James	0.4	Participate in a call with D. Groban (Jefferies) to review inquires on the XXX Sale motion.
11	9/19/2007	Guglielmo, James	0.3	Participate in a call with T. Behnke (FTI) to review the claims by Debtor request for Mesirow.
11	9/19/2007	Guglielmo, James	1.3	Review and provide comments to S. Deraedt (Delphi) regarding the XXX Sale summary slides for the UCC advisors.
19	9/19/2007	Guglielmo, James	0.4	Examine troubled supplier selections to determine if various suppliers are operating in bankruptcy.
11	9/19/2007	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer, T. Behnke (both FTI) and B. Pickering (Mesirow) to review the Mesirow request for Debtor claim information.
11	9/19/2007	Guglielmo, James	1.0	Participate in a call with R. Fletemeyer (FTI) to review the Mesirow claim requests and GM / Delphi IP motion.
11	9/19/2007	Guglielmo, James	0.8	Participate in a call with S. Deraedt, K. Craft and M. Lewis (all Delphi) to prepare for the upcoming XXX sale motion call with the UCC advisors.
19	9/19/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) regarding the expense reimbursement review testwork for fraudulent transfers.
19	9/19/2007	Guglielmo, James	0.6	Work with R. Fletemeyer (FTI) to review additional information regarding financially troubled suppliers in the fraudulent transfer test work.
19	9/19/2007	Guglielmo, James	0.5	Review the Board of Director expense testing procedures for fraudulent transfer test work with R. Fletemeyer (FTI).
16	9/19/2007	Emrikian, Armen	0.4	Create an input template for the scenario analysis.
16	9/19/2007	Emrikian, Armen	0.7	Participate in a call with M. Crowley, B. Murray (both Delphi) and T. McDonagh (FTI) to review cash flow requirements for fresh start reporting.
16	9/19/2007	Emrikian, Armen	2.1	Review the Performance, AR and inventory data in the Debtor summary projections.
16	9/19/2007	Emrikian, Armen	0.8	Review the list of overlays for the scenario analysis and prepare comments.
16	9/19/2007	Emrikian, Armen	0.5	Prepare for an upcoming call with the Company regarding the scenario analysis.
16	9/19/2007	Emrikian, Armen	0.8	Participate in a call with S. Salrin, J. Pritchett, K. Loprete (all Delphi), A. Frankum (FTI) and T. McDonagh (FTI) to review the scope of the scenario analysis.

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Task Number	Date	Professional	Hours	Activity
16	9/19/2007	Emrikian, Armen	1.4	Review and reconcile the Debtor and North America AR and inventory balances versus Hyperion.
16	9/19/2007	Emrikian, Armen	0.3	Update the list of cash flow items for fresh start reporting.
16	9/19/2007	Emrikian, Armen	0.4	Review differences in the Debtor versus North America eliminations with T. McDonagh (FTI).
16	9/19/2007	Emrikian, Armen	0.3	Review updates in the preliminary budget business plan Debtor net income to calculate projected Debtor Performance.
16	9/19/2007	Wu, Christine	0.7	Review the Headquarters debt, cash and interest forecast and incorporate into the consolidated model.
16	9/19/2007	Wu, Christine	1.2	Analyze the consolidated P&L forecast.
16	9/19/2007	Wu, Christine	0.5	Review with C. Darby (Delphi) the progress of the 2008 budget business plan model and possible views required.
16	9/19/2007	Wu, Christine	2.5	Review and analyze the divisional P&L forecasts and incorporate into the divisional submission templates.
16	9/19/2007	Wu, Christine	0.7	Work with S. Lyman (FTI) to review the debt and stockholders' equity schedules in the 2008 budget business plan consolidated model.
16	9/19/2007	Wu, Christine	1.1	Review the attrition and incentive compensation walks and other outstanding items for the Headquarters 8+4 forecast.
16	9/19/2007	Wu, Christine	0.2	Review with S. Pflieger (Delphi) open issues related to the balance sheet and cash flow variance analysis.
16	9/19/2007	Wu, Christine	1.1	Review the consolidated 2008 budget business plan model.
11	9/19/2007	Fletemeyer, Ryan	0.6	Participate in a call with T. Behnke, J. Guglielmo (both FTI) and B. Pickering (Mesirow) to review the Mesirow request for Debtor claim information.
19	9/19/2007	Fletemeyer, Ryan	0.4	Review with D. Ukibich (Delphi) the XXX purchase contract setoff data.
19	9/19/2007	Fletemeyer, Ryan	0.2	Review the DSB member inquiry regarding fraudulent conveyance testing with D. Pettyes (Delphi).
19	9/19/2007	Fletemeyer, Ryan	0.5	Examine the financially troubled suppliers that have filed for bankruptcy.
19	9/19/2007	Fletemeyer, Ryan	0.4	Review contents of the Board of Director expense file for fraudulent conveyance testing.
11	9/19/2007	Fletemeyer, Ryan	0.4	Participate in a call with B. Pickering (Mesirow) to review the XXX settlement and inquiries related to the GM / IP settlement agreement.

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Task Number	Date	Professional	Hours	Activity
11	9/19/2007	Fletemeyer, Ryan	0.3	Discuss the UCC review of the XXX settlement with J. Wharton (Skadden).
11	9/19/2007	Fletemeyer, Ryan	1.0	Participate in a call with J. Guglielmo (FTI) to review the Mesirow claim requests and GM / Delphi IP motion.
19	9/19/2007	Fletemeyer, Ryan	0.7	Update the financially troubled supplier fraudulent conveyance test work matrix with additional support.
11	9/19/2007	Fletemeyer, Ryan	0.3	Review the Mesirow inquiries regarding the XXX settlement with J. Wharton (Skadden) and K. Craft (Delphi).
11	9/19/2007	Fletemeyer, Ryan	0.4	Prepare the GM and Delphi intellectual property valuation key discussion points for an upcoming meeting with Mesirow.
19	9/19/2007	Fletemeyer, Ryan	0.4	Work with S. Simko (FTI) to review the Board of Director expense testing procedures for fraudulent conveyance test work.
19	9/19/2007	Fletemeyer, Ryan	0.4	Review the DSB separation agreements regarding preferential transfers per request by J. Sheehan (Delphi).
19	9/19/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) regarding the expense reimbursement review testwork for fraudulent transfers.
19	9/19/2007	Fletemeyer, Ryan	0.5	Review the Board of Director expense testing procedures for fraudulent conveyance test work with J. Guglielmo (FTI).
19	9/19/2007	Fletemeyer, Ryan	0.6	Work with J. Guglielmo (FTI) to review additional information for financially troubled suppliers in the fraudulent conveyance test work.
3	9/19/2007	Fletemeyer, Ryan	0.4	Work with K. Kuby (FTI) to review the GSM working capital initiative reporting.
19	9/19/2007	Fletemeyer, Ryan	1.3	Review the financially troubled supplier case binders for insolvency and executed loan agreements for fraudulent conveyance test work.
19	9/19/2007	Fletemeyer, Ryan	0.6	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to review setoff claim updates.
3	9/19/2007	Fletemeyer, Ryan	1.1	Create a file of payment term updates from the January 2007 data analysis for an upcoming meeting with D. Blackburn (Delphi).
3	9/19/2007	Fletemeyer, Ryan	0.5	Prepare an agenda for the GSM working capital initiative data and reporting for an upcoming meeting with D. Blackburn (Delphi).
16	9/19/2007	Dana, Steven	1.1	Continue to revise the balance sheet and cash flow sections of the overlay grid.
3	9/19/2007	Dana, Steven	1.0	Work with E. Weber (FTI) to review the project logistics for the cure estimation quality review process.

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16	9/19/2007	Dana, Steven	0.4	Review with R. Robinson (Delphi) the development of the HQ PP&E budget for the 2008 budget business plan.
16	9/19/2007	Karamanos, Stacy	0.8	Continue to review various exit financing open issues and prepare comments.
16	9/19/2007	Karamanos, Stacy	0.9	Prepare for an upcoming inventory meeting with PC&L.
16	9/19/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger (Delphi) to review the GM backstop.
16	9/19/2007	Karamanos, Stacy	0.3	Review the AR and HQ in actuals with P. Sturkenboom (Delphi).
16	9/19/2007	Karamanos, Stacy	2.7	Continue to review and revise the Delphi Operations Meeting presentation per request by J. Pritchett (Delphi).
16	9/19/2007	Karamanos, Stacy	0.8	Review the revised DPSS metric calculation to ensure all the relevant data has been included.
16	9/19/2007	Karamanos, Stacy	0.8	Review the Delphi Operations Meeting and AIP presentations with J. Pritchett (Delphi).
5	9/19/2007	Weber, Eric	1.0	Participate in a call with A. Frankum (FTI) to update the training materials for the upcoming claims diligence session.
3	9/19/2007	Weber, Eric	0.6	Participate in a call with A. Frankum (FTI) and D. Unrue (Delphi) to review the cure workplan.
3	9/19/2007	Weber, Eric	0.7	Work with E. Mink (Delphi) to revise various components of the additional 63 supplier TISS database.
3	9/19/2007	Weber, Eric	0.8	Work with K. Kuby (FTI) to revise the cure estimation diligence procedures and develop a work plan for the cure address mailing process.
3	9/19/2007	Weber, Eric	1.0	Work with S. Dana (FTI) to review the project logistics for the cure estimation quality review process.
3	9/19/2007	Weber, Eric	0.3	Prepare all prior contract assumption correspondence and additional files and load on a file transfer protocol site for G. Shah (Delphi).
5	9/19/2007	Weber, Eric	2.6	Develop a plan class diligence training summary and overview presentation materials for various components of the solicitation procedures motion.
5	9/19/2007	Weber, Eric	1.8	Develop plan class diligence training procedures for the Delphi Claims Administration team.
5	9/19/2007	Weber, Eric	0.3	Review questions on training materials with A. Frankum (FTI).
5	9/19/2007	Weber, Eric	1.6	Create exhibits for the plan class diligence training materials package.

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5	9/19/2007	Weber, Eric	1.1	Participate in a call with R. Meisler (Skadden), K. Grant (Skadden), T. Behnke (FTI), K. Kuby (FTI), A. Frankum (FTI) and D. Unrue (Delphi) to review issues associated with contract cures, notices and mailings.
5	9/19/2007	Lewandowski, Douglas	0.5	Meet with N. Norris (FTI) and J. Gilleland (FTI) to review claim class, voting amounts and plan class details.
5	9/19/2007	Lewandowski, Douglas	0.7	Update the voting reports with the GM \$2.7B forced voting amount per request by T. Behnke (FTI).
5	9/19/2007	Lewandowski, Douglas	0.8	Create a program to agree the reconciled amount in the vote summary report to the function in CMSi that calculates the reconciled amount by claim number.
5	9/19/2007	Lewandowski, Douglas	1.4	Review the voting summary report to ensure the reconciled value has been calculated appropriately.
5	9/19/2007	Lewandowski, Douglas	0.8	Create an updated voting summary file per request by T. Behnke (FTI).
5	9/19/2007	Lewandowski, Douglas	0.8	Reconcile the docketed/reconciled amounts in the summary report to the claim data in CMSi.
5	9/19/2007	Lewandowski, Douglas	1.2	Revise the plan classes with recently reconciled or updated claims.
5	9/19/2007	Lewandowski, Douglas	0.8	Create an updated voting/noticing file and send to KCC for review.
5	9/19/2007	Lewandowski, Douglas	1.4	Update the voting summary with the appropriate reconciled and docketed values.
5	9/19/2007	Lewandowski, Douglas	0.4	Create an updated voting file by Debtor and send to KCC for review.
5	9/19/2007	Lewandowski, Douglas	1.4	Update the voting summary report with the appropriate reconciled amount for order modify claims.
5	9/19/2007	Lewandowski, Douglas	0.3	Meet with T. Behnke (FTI) to review plan classes.
16	9/19/2007	McDonagh, Timothy	2.2	Prepare an analysis of the differences in sales/material eliminations between the Debtor and North America in the final budget business plan.
16	9/19/2007	McDonagh, Timothy	0.5	Develop a methodology to estimate the Debtor working capital balances for the Debtor lender requirement schedules.
16	9/19/2007	McDonagh, Timothy	1.3	Update the Debtor lender requirement schedules per comments from A. Emrikian (FTI).
16	9/19/2007	McDonagh, Timothy	0.4	Review differences in the Debtor versus North America eliminations with A. Emrikian (FTI).

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16	9/19/2007	McDonagh, Timothy	0.7	Participate in a call with M. Crowley, B. Murray (both Delphi) and A. Emrikian (FTI) to review cash flow requirements for fresh start reporting.
16	9/19/2007	McDonagh, Timothy	0.8	Participate in a call with S. Salrin, J. Pritchett, K. Loprete (all Delphi), A. Frankum (FTI) and A. Emrikian (FTI) to review the scope of the scenario analysis.
16	9/19/2007	McDonagh, Timothy	0.5	Revise footnotes for the calculations of Performance and cash flow before financing in the Debtor lender requirement schedules.
16	9/19/2007	McDonagh, Timothy	0.4	Analyze the split of preliminary budget business plan P&L for the Debtor and North America.
16	9/19/2007	McDonagh, Timothy	0.7	Prepare a list of possible overlays for the no-emergence scenario to prepare for an upcoming call with the strategic planning group.
16	9/19/2007	McDonagh, Timothy	0.6	Prepare a scenario information template for the no-emergence scenario.
5	9/19/2007	McDonagh, Timothy	0.7	Review the amended supplier summary for claim XXX.
3	9/19/2007	Simko, Stephen	2.6	Participate in calls with various suppliers for the GSM support center and send supplier contract extension information to R. Edwards (Delphi).
3	9/19/2007	Simko, Stephen	0.8	Review troubled supplier documentation related to various suppliers in the Delphi storage center.
3	9/19/2007	Simko, Stephen	2.5	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/19/2007	Simko, Stephen	2.2	Review the data for the working capital improvement initiative to ensure all relevant information has been included.
19	9/19/2007	Simko, Stephen	0.4	Work with R. Fletemeyer (FTI) to review the Board of Director expense testing procedures for fraudulent conveyance test work.
5	9/19/2007	Cartwright, Emily	0.6	Create the column definition documentation for the plan class detail report.
5	9/19/2007	Cartwright, Emily	1.2	Create new events for all of the claims filed on the twenty-first Omnibus objection.
5	9/19/2007	Cartwright, Emily	0.5	Review report 4 to ensure information evented as the twenty-first Omnibus objection has been included on the proper exhibit.
5	9/19/2007	Cartwright, Emily	0.4	Work with J. Gilleland (FTI) to prepare exception reports.
5	9/19/2007	Cartwright, Emily	1.2	Prepare Duplicate or Amended and No Liability exhibits for the twenty-first Omnibus objection.

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5	9/19/2007	Cartwright, Emily	1.0	Prepare the Modify Exhibits for the twenty-first Omnibus objection.
5	9/19/2007	Cartwright, Emily	0.4	Compare the claim number and exhibit from report 4 to the twenty-first Omnibus objection due diligence list to ensure the data has been included in the proper category.
5	9/19/2007	Cartwright, Emily	0.8	Update new claims in CMSi and create the procedures to add person, detail and master records.
5	9/19/2007	Cartwright, Emily	0.8	Review report 4 and create a list of new claims for inclusion on objections.
5	9/19/2007	Cartwright, Emily	0.4	Create the claim-to-claim and claim-to-liability matching reports and send to R. Jakubiec (Delphi) for review.
5	9/19/2007	Cartwright, Emily	1.1	Incorporate a file event for claims to be filed on the twenty-first Omnibus objection.
5	9/19/2007	Cartwright, Emily	0.3	Prepare the triage results for new claims in the KCC data load and send to R. Jakubiec (Delphi) for review.
5	9/19/2007	Cartwright, Emily	0.6	Create the Debtor Liability exhibit for the twenty-first Omnibus objection.
5	9/19/2007	Cartwright, Emily	0.4	Create the claim reconciliation worksheets for new claims from KCC.
5	9/19/2007	Cartwright, Emily	0.6	Review claims from the exception reports and prepare updates to the data.
5	9/19/2007	Cartwright, Emily	0.2	Update a Nature of Claim for a certain claim per request by T. Behnke (FTI).
5	9/19/2007	Cartwright, Emily	0.3	Work with L. Diaz (Skadden), E. Gershbein (KCC) and T. Behnke (FTI) to review late claims.
5	9/19/2007	Cartwright, Emily	0.3	Update three claims to 'Analyst Done' per request by D. Evans (Delphi) and B. Locricchio (Delphi).
5	9/19/2007	Cartwright, Emily	0.6	Review reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.
5	9/19/2007	Cartwright, Emily	0.3	Review with T. Behnke (FTI) the twenty-first Omnibus objection tasks.
5	9/19/2007	Cartwright, Emily	0.4	Incorporate a claim on a Late Claim and Books and Records objection.
16	9/19/2007	Lyman, Scott	1.4	Continue to prepare the deferred taxes section in the 2008 budget business plan model.
16	9/19/2007	Lyman, Scott	1.8	Review and revise the pension assets section in the 2008 budget business plan model.

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16	9/19/2007	Lyman, Scott	0.5	Revise the working capital section in the 2008 budget business plan model per comments from C. Wu (FTI).
16	9/19/2007	Lyman, Scott	0.7	Work with C. Wu (FTI) to review the debt and stockholders' equity schedules in the 2008 budget business plan consolidated model.
16	9/19/2007	Lyman, Scott	2.5	Update the consolidated cash flow statement section in the 2008 budget business plan model.
16	9/19/2007	Lyman, Scott	2.1	Continue to update the stockholders' equity section in the 2008 budget business plan model.
7	9/19/2007	Johnston, Cheryl	2.1	Continue to update, review and format the expense detail.
5	9/20/2007	Norris, Nathan	0.9	Prepare a plan class summary report.
5	9/20/2007	Norris, Nathan	1.2	Review the plan class file to determine Allowed, Pending Modification and Ordered Modified claims.
5	9/20/2007	Norris, Nathan	0.8	Review the revised plan class file with T. Behnke (FTI).
5	9/20/2007	Norris, Nathan	0.4	Review with E. Cartwright (FTI) the plan class reconciliation.
5	9/20/2007	Norris, Nathan	2.0	Reconcile the plan class and voting amounts between the KCC ballot/noticing report and the plan class summary/detail report.
5	9/20/2007	Norris, Nathan	0.8	Review with E. Cartwright (FTI) and T. Behnke (FTI) the plan class summary due diligence.
5	9/20/2007	Norris, Nathan	1.6	Update the plan class file with specific classes, reconciliation amounts and summary reports.
7	9/20/2007	Eisenberg, Randall	0.5	Review the July 2007 fee statement.
4	9/20/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
16	9/20/2007	Frankum, Adrian	0.4	Meet with S. Karamanos (FTI) to review working capital questions.
12	9/20/2007	Frankum, Adrian	0.8	Review with R. Meisler (Skadden) the timing and case status issues associated with the disclosure statement hearing and related processes.
16	9/20/2007	Frankum, Adrian	0.6	Participate in a call with C. Wu (FTI) to review the 2008 business planning process.
5	9/20/2007	Frankum, Adrian	0.7	Work with E. Weber and T. Behnke (both FTI) to develop a statistical sampling methodology for the diligence solicitation mailing.
5	9/20/2007	Frankum, Adrian	0.5	Correspond with D. Lasater (FTI) regarding the statistical sampling methodology for the claims process.

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5	9/20/2007	Frankum, Adrian	0.3	Review the Delphi the claims diligence process inquiries and prepare comments.
5	9/20/2007	Frankum, Adrian	1.3	Review and revise the updated training presentation and materials for the upcoming claims diligence training session.
5	9/20/2007	Frankum, Adrian	0.3	Meet with D. Unrue (Delphi) to review various claims reporting issues.
5	9/20/2007	Frankum, Adrian	1.1	Participate in a call with T. Behnke (FTI), E. Weber (FTI), D. Unrue (Delphi), K. Grant (Skadden) and representatives from KCC to review solicitation issues.
5	9/20/2007	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) and E. Weber (FTI) regarding training for claims due diligence.
19	9/20/2007	Frankum, Adrian	0.5	Review issues related to insiders, preferences and tolling agreements with K. Kuby (FTI).
19	9/20/2007	Frankum, Adrian	0.3	Participate in a call with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding preferences related to insiders.
16	9/20/2007	Frankum, Adrian	0.5	Participate in a call with A. Emrikian (FTI) and J. Pritchett (Delphi) to review resource planning for various strategic planning projects.
5	9/20/2007	Frankum, Adrian	2.3	Work with D. Unrue, J. DeLuca, D. Evans (all Delphi), E. Weber and T. Behnke (both FTI) to review the plan class due diligence training.
19	9/20/2007	Kuby, Kevin	0.9	Review the insider preference payments with N. Berger (Togut), R. Fletemeyer (FTI) and J. Guglielmo (FTI).
11	9/20/2007	Kuby, Kevin	0.3	Review with J. Ruhm (Callaway) the cure estimation methodology provided by Delphi per request by Mesirow.
5	9/20/2007	Kuby, Kevin	0.3	Review the noticing documents used by Skadden in earlier Delphi divestitures.
3	9/20/2007	Kuby, Kevin	1.1	Meet with D. Blackburn (Delphi) and R. Fletemeyer (FTI) to review the GSM working capital initiative data and reporting.
3	9/20/2007	Kuby, Kevin	0.4	Review the divisional request for a personalized supplier letter and prepare comments.
3	9/20/2007	Kuby, Kevin	0.3	Correspond with R. Fletemeyer (FTI) regarding various discussion points for an upcoming working capital improvement initiative meeting with GSM.
19	9/20/2007	Kuby, Kevin	0.4	Prepare correspondence to M. Talarico (FTI) regarding conceptual considerations related to preferences.
19	9/20/2007	Kuby, Kevin	0.5	Review issues related to insiders, preferences and tolling agreements with A. Frankum (FTI).

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19	9/20/2007	Kuby, Kevin	0.8	Review additional information related to disbursements for possible inclusion in the preference analysis.
19	9/20/2007	Kuby, Kevin	0.3	Review the officer separation payments with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
19	9/20/2007	Kuby, Kevin	0.7	Review with N. Berger (Togut) the additional work required to complete the insider preference analysis.
99	9/20/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	9/20/2007	Behnke, Thomas	1.9	Review various solicitation and objection matters to prepare for an upcoming solicitation planning meeting.
5	9/20/2007	Behnke, Thomas	0.2	Meet with E. McKeighan (FTI) to review the expunged schedules in the plan class.
5	9/20/2007	Behnke, Thomas	0.6	Meet with E. Cartwright (FTI) to review the secured portion of a claim on the Modified Claims Asserting Reclamation Exhibit.
5	9/20/2007	Behnke, Thomas	0.7	Review the plan solicitation diligence training presentation and prepare comments.
5	9/20/2007	Behnke, Thomas	0.6	Review with R. Meisler (Skadden) examples of possible contingent claims.
5	9/20/2007	Behnke, Thomas	2.3	Work with D. Unrue, J. DeLuca, D. Evans (all Delphi), A. Frankum and E. Weber (both FTI) to review the plan class due diligence training.
5	9/20/2007	Behnke, Thomas	0.8	Review the revised plan class file with N. Norris (FTI).
5	9/20/2007	Behnke, Thomas	1.1	Participate in a call with E. Weber (FTI), A. Frankum (FTI), D. Unrue (Delphi), K. Grant (Skadden) and representatives from KCC to review solicitation issues.
5	9/20/2007	Behnke, Thomas	1.7	Review the twenty-first Omnibus objection mail file and updates to certain claims.
5	9/20/2007	Behnke, Thomas	0.8	Review the revised twenty-first Omnibus objection exhibits and late motion exhibits with L. Diaz (Skadden).
5	9/20/2007	Behnke, Thomas	0.9	Review with L. Diaz (Skadden) the updates to the twenty-first Omnibus objection exhibits.
5	9/20/2007	Behnke, Thomas	0.8	Review with E. Cartwright (FTI) and N. Norris (FTI) the plan class summary due diligence.
5	9/20/2007	Behnke, Thomas	0.6	Review and revise the existing training documentation with E. Weber (FTI).
5	9/20/2007	Behnke, Thomas	0.7	Work with E. Weber and A. Frankum (both FTI) to develop a statistical sampling methodology for the diligence solicitation mailing.

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5	9/20/2007	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) and E. Weber (FTI) regarding training for claims due diligence.
19	9/20/2007	Guglielmo, James	0.5	Review the SOFA 3.B.1 for categories of transfers and footnotes for insiders.
19	9/20/2007	Guglielmo, James	1.4	Review the Delphi policy and procedures regarding expense reimbursement.
19	9/20/2007	Guglielmo, James	0.9	Meet with E. Slasinski (Delphi) to review the Delphi Strategy Board members' expense reimbursement process.
19	9/20/2007	Guglielmo, James	0.3	Participate in a call with A. Frankum (FTI) and R. Fletemeyer (FTI) regarding preferences related to insiders.
11	9/20/2007	Guglielmo, James	0.9	Participate in a call with S. Deraedt, K. Craft, M. Lewis (all Delphi) and D. Groban (Jefferies) to review the XXX sale motion and other divestiture updates.
19	9/20/2007	Guglielmo, James	0.9	Review the insider preference payments with N. Berger (Togut), R. Fletemeyer (FTI) and K. Kuby (FTI).
19	9/20/2007	Guglielmo, James	0.4	Review the insider preference payment detail included in SOFA 3B with R. Fletemeyer (FTI).
19	9/20/2007	Guglielmo, James	0.3	Review the officer separation payments with K. Kuby (FTI) and R. Fletemeyer (FTI).
11	9/20/2007	Guglielmo, James	1.0	Review the XXX sale presentation for the UCC advisors.
99	9/20/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
11	9/20/2007	Guglielmo, James	0.4	Participate in a call with K. Craft (Delphi) to review the GM settlement agreement for the upcoming XXX sale motion meeting with the UCC advisors.
16	9/20/2007	Emrikian, Armen	2.2	Review the Debtor projections schedule and related differences of projections versus North America.
16	9/20/2007	Emrikian, Armen	1.8	Prepare an assumptions document for the Debtor summary projections.
16	9/20/2007	Emrikian, Armen	0.6	Update the assumptions to Debtor summary projections.
16	9/20/2007	Emrikian, Armen	0.8	Review the potential treatment of the attrition program in the 8+4 forecast.
16	9/20/2007	Emrikian, Armen	0.7	Review the scenario template submissions.
16	9/20/2007	Emrikian, Armen	0.5	Participate in a call with A. Frankum (FTI) and J. Pritchett (Delphi) to review resource planning for various strategic planning projects.

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Task Number	Date	Professional	Hours	Activity
16	9/20/2007	Emrikian, Armen	0.6	Review the treatment of the attrition program in the scenario analysis with S. Whitfield (Delphi).
16	9/20/2007	Emrikian, Armen	0.7	Review the historical relationship between Debtor and North America AR and inventory balances.
16	9/20/2007	Emrikian, Armen	0.3	Work with M. Bierlien (Delphi) to review the attrition program sensitivity.
16	9/20/2007	Emrikian, Armen	0.3	Work with T. McDonagh (FTI) to review the differences in Debtor versus North America sales.
16	9/20/2007	Emrikian, Armen	0.3	Review the final budget business plan cash flow assumptions with J. Hudson (Delphi).
16	9/20/2007	Wu, Christine	0.7	Analyze the draft divisional allocation schedules for identifiable intangibles, goodwill, PP&E and inventory.
16	9/20/2007	Wu, Christine	0.8	Analyze the consolidated 2008 budget business plan model to determine work efforts required for a continuing/non-continuing split.
16	9/20/2007	Wu, Christine	0.6	Review the Headquarters interest income, debt, intangibles, attrition and incentive compensation forecast methodology.
16	9/20/2007	Wu, Christine	0.6	Participate in a call with A. Frankum (FTI) to review the 2008 business planning process.
16	9/20/2007	Wu, Christine	0.9	Analyze the divisional P&L 8+4 forecasts by month.
16	9/20/2007	Wu, Christine	0.2	Review with S. Pflieger (Delphi) the open items related to the Headquarters 8+4 forecast.
16	9/20/2007	Wu, Christine	0.4	Review with E. Dilland (Delphi) the pension, OPEB and workers' compensation forecast and budget.
16	9/20/2007	Wu, Christine	1.0	Prepare a status summary of the Headquarters forecast and budget items.
16	9/20/2007	Wu, Christine	0.6	Prepare a summary schedule on the progress of the Headquarters 8+4 forecast items.
16	9/20/2007	Wu, Christine	0.8	Work with S. Lyman (FTI) to review the modeling of a Headquarters item, Fresh Start updates and the timeline.
16	9/20/2007	Wu, Christine	1.0	Prepare a timeline for the 8+4 forecast and the plan-to-plan analysis.
16	9/20/2007	Wu, Christine	0.5	Participate in a call with S. Pflieger (Delphi), S. Karamanos (FTI) and M. Crowley (Delphi) to review the 8+4 forecast and plan-to-plan analysis timeline.
3	9/20/2007	Fletemeyer, Ryan	0.4	Prepare materials for an upcoming meeting with D. Blackburn (Delphi) regarding the GSM working capital initiative data and reporting.

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Task Number	Date	Professional	Hours	Activity
99	9/20/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	9/20/2007	Fletemeyer, Ryan	0.4	Review the 2005 retention bonus and deferred compensation programs with D. Alexander (Delphi) for preference test work.
19	9/20/2007	Fletemeyer, Ryan	0.7	Review the progress of open items for fraudulent conveyance testing on financially troubled suppliers with L. Agasse (Delphi).
19	9/20/2007	Fletemeyer, Ryan	0.7	Create a summary of insider transactions requiring additional information for preference testing.
19	9/20/2007	Fletemeyer, Ryan	0.3	Participate in a call with J. Guglielmo (FTI) and A. Frankum (FTI) regarding preferences related to insiders.
11	9/20/2007	Fletemeyer, Ryan	0.3	Review the August borrowing base certificate and send to B. Pickering (Mesirow).
19	9/20/2007	Fletemeyer, Ryan	0.3	Participate in a call with K. Marafioti (Skadden), A. Hogan (Skadden) and N. Berger (Togut) to review the GM pre-petition payments for the preference analysis.
19	9/20/2007	Fletemeyer, Ryan	0.3	Review officer separations with M. Swastek (Delphi) for fraudulent conveyance test work.
19	9/20/2007	Fletemeyer, Ryan	0.9	Review insider preference payments with N. Berger (Togut), J. Guglielmo (FTI) and K. Kuby (FTI).
19	9/20/2007	Fletemeyer, Ryan	0.4	Review the insider preference payment detail included in SOFA 3B with J. Guglielmo (FTI).
19	9/20/2007	Fletemeyer, Ryan	0.3	Review the officer separation payments with K. Kuby (FTI) and J. Guglielmo (FTI).
3	9/20/2007	Fletemeyer, Ryan	1.1	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to review the GSM working capital initiative data and reporting.
19	9/20/2007	Fletemeyer, Ryan	0.8	Review the Debtor statement and schedule insider listings for the preference analysis.
19	9/20/2007	Fletemeyer, Ryan	0.7	Work with S. Simko (FTI) to review the insider test work necessary for preference work.
19	9/20/2007	Fletemeyer, Ryan	0.7	Review details of the insider preference payments with N. Berger (Togut).
19	9/20/2007	Fletemeyer, Ryan	0.7	Review the progress of the XXX documentation for the fraudulent conveyance test work with L. Agasse (Delphi).
99	9/20/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	9/20/2007	Karamanos, Stacy	0.7	Meet with R. Birch, M. Crowley and J. Pritchett (all Delphi) to review inventory in the Plan of Reorganization.

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16	9/20/2007	Karamanos, Stacy	0.5	Participate in a call with S. Pflieger (Delphi), C. Wu (FTI) and M. Crowley (Delphi) to review the 8+4 forecast and plan-to-plan analysis timeline.
16	9/20/2007	Karamanos, Stacy	0.6	Update the non-continuing timing slide for the AHG sites.
16	9/20/2007	Karamanos, Stacy	0.4	Meet with A. Frankum (FTI) to review working capital questions.
16	9/20/2007	Karamanos, Stacy	1.1	Update the AIP summary analysis and related presentation per request by J. Pritchett (Delphi).
16	9/20/2007	Karamanos, Stacy	0.9	Review the AP overlay with M. Crowley (Delphi) to prepare a steady state analysis.
16	9/20/2007	Karamanos, Stacy	1.1	Prepare an analysis of Debtor and North America balances to segregate the Debtor in the Plan of Reorganization figures.
16	9/20/2007	Karamanos, Stacy	0.9	Review various exit financing open issues and prepare comments.
5	9/20/2007	Weber, Eric	1.1	Participate in a call with T. Behnke (FTI), A. Frankum (FTI), D. Unrue (Delphi), K. Grant (Skadden) and representatives from KCC to review solicitation issues.
3	9/20/2007	Weber, Eric	0.6	Review the XXX cure estimation for the Brake Hose division with G. Shah (Delphi).
5	9/20/2007	Weber, Eric	0.6	Participate in a call with T. Behnke (FTI) and A. Frankum (FTI) regarding training for claims due diligence.
5	9/20/2007	Weber, Eric	1.8	Update the plan class diligence slides and prepare additional exhibits for the upcoming training session with the Claims Administration team.
5	9/20/2007	Weber, Eric	0.6	Review and revise the existing training documentation with T. Behnke (FTI).
5	9/20/2007	Weber, Eric	0.7	Work with A. Frankum and T. Behnke (both FTI) to develop a statistical sampling methodology for the diligence solicitation mailing.
5	9/20/2007	Weber, Eric	2.3	Work with D. Unrue, J. DeLuca, D. Evans (all Delphi), A. Frankum and T. Behnke (both FTI) to review the plan class due diligence training.
3	9/20/2007	Weber, Eric	0.3	Review the XXX foreign creditor case with S. Platt (Skadden).
5	9/20/2007	Summers, Joseph	0.3	Review with E. Cartwright (FTI) the new Late-Filed Claims exhibit.
5	9/20/2007	Summers, Joseph	2.7	Create a program to reconcile the schedules and claims.

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Task Number	Date	Professional	Hours	Activity
16	9/20/2007	McDonagh, Timothy	1.0	Review and revise the summary product business unit final budget business plan schedules provided by D. Swanson (FTI).
5	9/20/2007	McDonagh, Timothy	0.4	Meet with M. Maxwell (Delphi) to review and revise the summaries of disagreed claims for the proof of claims group.
16	9/20/2007	McDonagh, Timothy	0.9	Review and revise a presentation of the assumptions in the Debtor lender requirements provided by A. Emrikian (FTI).
16	9/20/2007	McDonagh, Timothy	2.8	Develop a model for the no-emergence scenario for the final budget business plan.
16	9/20/2007	McDonagh, Timothy	1.5	Review the updated Debtor lender requirement schedules provided by D. Swanson (FTI) and prepare comments.
16	9/20/2007	McDonagh, Timothy	0.3	Work with A. Emrikian (FTI) to review the differences in Debtor versus North America sales.
16	9/20/2007	McDonagh, Timothy	0.8	Review the initial overlays for the no-emergence scenario to the final budget business plan.
16	9/20/2007	McDonagh, Timothy	0.6	Correspond with A. Emrikian (FTI) regarding the updated Debtor lender requirement schedules.
3	9/20/2007	Simko, Stephen	2.8	Participate in calls with various suppliers for the GSM support center and send projected Delphi financial statements to P. Suzuki (Delphi).
3	9/20/2007	Simko, Stephen	0.5	Prepare an electronic documentation file of the phone conversations with Delphi professionals regarding the GSM working support center.
3	9/20/2007	Simko, Stephen	2.4	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
19	9/20/2007	Simko, Stephen	1.8	Prepare a file to list payments to the Board of Directors and Non-Board of Directors for the fraudulent conveyances testwork.
19	9/20/2007	Simko, Stephen	0.7	Work with R. Fletemeyer (FTI) to review the insider test work necessary for preference work.
3	9/20/2007	Simko, Stephen	0.3	Update the Q&A Database Tracker with information provided by various Delphi professionals.
16	9/20/2007	Swanson, David	1.2	Update the Debtor only requirement schedules with revised assumptions.
16	9/20/2007	Swanson, David	2.1	Update the P&L by product business unit schedules with revised submissions and send to M. Crowley (Delphi).
16	9/20/2007	Swanson, David	1.7	Revise the Debtor Lender requirement schedules per comments from T. McDonagh (FTI).

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Task Number	Date	Professional	Hours	Activity
16	9/20/2007	Swanson, David	0.8	Prepare an E&S Debtor-to-NA GMNA and Non-GM sales analysis.
16	9/20/2007	Swanson, David	0.4	Analyze the Powertrain P&L by product business unit submission and prepare comments.
16	9/20/2007	Swanson, David	1.6	Prepare an alternative AR and inventory calculation for use in the Debtor only lender requirement schedules and send to T. McDonagh (FTI).
16	9/20/2007	Swanson, David	1.3	Revise the Debtor only lender variance analysis with updates to the lender requirement schedules.
7	9/20/2007	Coleman, Matthew	2.2	Review the first half of August 2007 expenses for professionals R through W.
7	9/20/2007	Coleman, Matthew	2.4	Review the first half of August 2007 expenses for professionals K through M.
5	9/20/2007	Cartwright, Emily	0.3	Review reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.
5	9/20/2007	Cartwright, Emily	1.8	Review the Plan Class file for Allowed, Pending Modification and Ordered Modified claims.
5	9/20/2007	Cartwright, Emily	0.8	Review with N. Norris (FTI) and T. Behnke (FTI) the plan class summary due diligence.
5	9/20/2007	Cartwright, Emily	0.6	Meet with T. Behnke (FTI) to review the secured portion of a claim on the Modified Claims Asserting Reclamation Exhibit.
5	9/20/2007	Cartwright, Emily	0.7	Review the total counts and amounts on the mail files for all of the exhibits.
5	9/20/2007	Cartwright, Emily	1.8	Create the Mail Files for all exhibits on the twenty-first Omnibus objection.
5	9/20/2007	Cartwright, Emily	0.3	Review the twenty-first Omnibus objection exhibits and summaries and send to Skadden.
5	9/20/2007	Cartwright, Emily	0.3	Update a population of 15 claims with a 'Not Requiring Recon' flag.
5	9/20/2007	Cartwright, Emily	1.5	Review all late filed claims and create a new exhibit for the Late-Filed Claims.
5	9/20/2007	Cartwright, Emily	1.6	Update the twenty-first Omnibus objection exhibits, summaries and mail files.
5	9/20/2007	Cartwright, Emily	0.4	Review with N. Norris (FTI) the plan class reconciliation.
5	9/20/2007	Cartwright, Emily	0.5	Update the modify exhibits with new lettering conventions for the three exhibits.

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5	9/20/2007	Cartwright, Emily	0.3	Review with J. Summers (FTI) the new Late-Filed Claims exhibit.
5	9/20/2007	Cartwright, Emily	0.4	Review the Debtors on the Debtor Summary list to ensure all relevant information has been included.
16	9/20/2007	Lyman, Scott	1.3	Prepare updates to the Powertrain divisional template with July and August 2007 actuals.
16	9/20/2007	Lyman, Scott	1.7	Revise the Thermal divisional template with July and August 2007 actuals for the 2008 budget business plan model.
16	9/20/2007	Lyman, Scott	1.8	Update the AHG divisional template with July and August 2007 actuals.
16	9/20/2007	Lyman, Scott	1.4	Revise the DPSS divisional template with July and August 2007 actuals for the 2008 budget business plan model.
16	9/20/2007	Lyman, Scott	1.6	Review and revise the E&S divisional template with July and August 2007 actuals for the 2008 budget business plan model.
16	9/20/2007	Lyman, Scott	0.8	Work with C. Wu (FTI) to review the modeling of a Headquarters item, Fresh Start updates and the timeline.
16	9/20/2007	Lyman, Scott	1.4	Update the Steering template with July and August 2007 actuals.
5	9/20/2007	McKeighan, Erin	0.2	Meet with T. Behnke (FTI) to review the expunged schedules in the plan class.
5	9/20/2007	McKeighan, Erin	0.9	Update the scheduled amounts for specific purchase orders and send to J. Ruhm (Delphi).
5	9/20/2007	McKeighan, Erin	0.4	Review specific schedules in the plan class to ensure the information has been withdrawn and/or expunged in CMSi.
5	9/20/2007	McKeighan, Erin	0.2	Create an updated plan class information report per request by T. Behnke (FTI).
7	9/20/2007	Johnston, Cheryl	0.6	Create extracts of August time detail for Task Codes 105, 107, 108 and 236 and send to A. Emrikian (FTI) for review.
5	9/21/2007	Norris, Nathan	0.6	Prepare a list of the updates to the plan class summary.
5	9/21/2007	Norris, Nathan	0.6	Meet with E. Cartwright (FTI) to review the plan class file.
5	9/21/2007	Norris, Nathan	2.2	Continue to review the plan class file final report and reconcile the plan class and claim class.
19	9/21/2007	Frankum, Adrian	0.7	Work (partial) with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review updates to the fraudulent conveyance report.
5	9/21/2007	Frankum, Adrian	0.3	Correspond with R. Eisenberg (FTI) regarding claims and the fraudulent transfers report.

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5	9/21/2007	Frankum, Adrian	2.4	Analyze the MDL settlement motion and associated documents for use in the claims management and solicitation process.
99	9/21/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to Miami, FL (in lieu of travel home).
19	9/21/2007	Kuby, Kevin	0.3	Correspond with N. Berger (Togut) regarding additional preference information requested by Togut related to specific suppliers.
3	9/21/2007	Kuby, Kevin	0.8	Review the updated version of the TISS database.
11	9/21/2007	Kuby, Kevin	1.8	Prepare a draft of the cure estimation presentation for the Mesirow request.
11	9/21/2007	Kuby, Kevin	0.8	Update the analyses in the preference presentation per request by Togut.
3	9/21/2007	Kuby, Kevin	0.5	Review with D. Blackburn (Delphi) the progress of the TISS database.
4	9/21/2007	Kuby, Kevin	0.5	Review preliminary findings of the fee examiner related to Fifth Interim Fee Application.
19	9/21/2007	Kuby, Kevin	1.0	Review the deferred compensation program literature and prepare comments.
19	9/21/2007	Kuby, Kevin	0.6	Review the updated preference analysis presentation.
19	9/21/2007	Kuby, Kevin	0.7	Review the preference analysis and report with R. Fletemeyer (FTI).
19	9/21/2007	Kuby, Kevin	0.2	Correspond with R. Eisenberg (FTI) regarding the Skadden-proposed treatment of GM preferences.
5	9/21/2007	Behnke, Thomas	1.1	Review with L. Diaz (Skadden) the twenty-first Omnibus objection documents.
5	9/21/2007	Behnke, Thomas	1.7	Prepare final updates to the contingent claim review and solicitation work plan.
5	9/21/2007	Behnke, Thomas	0.2	Participate in a call with E. Howe and J. Wharton (both Skadden) to review cure estimates.
5	9/21/2007	Behnke, Thomas	0.3	Participate in a call with M. Gartner (Skadden) to review solicitation matters.
5	9/21/2007	Behnke, Thomas	0.3	Review with E. Cartwright (FTI) the multiple Debtor flag and other due diligence tasks.
99	9/21/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	9/21/2007	Behnke, Thomas	0.5	Work with M. Perl, K. Ramlo (both Skadden) and representatives from KCC to review the call center script.

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Task Number	Date	Professional	Hours	Activity
5	9/21/2007	Behnke, Thomas	0.9	Review with E. Cartwright (FTI) the due diligence tasks for the twenty-first Omnibus objection and plan class file.
5	9/21/2007	Behnke, Thomas	0.4	Correspond with E. Weber (FTI) regarding various solicitation matters.
5	9/21/2007	Behnke, Thomas	0.4	Create additional testing procedures for the plan file.
5	9/21/2007	Behnke, Thomas	0.8	Review the final exhibits and mail file for the twenty-first Omnibus objection.
5	9/21/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) to review the twenty-first Omnibus objection claims.
5	9/21/2007	Behnke, Thomas	0.6	Review and revise the plan class diligence file.
5	9/21/2007	Behnke, Thomas	0.4	Review the draft call center scripts and prepare comments.
5	9/21/2007	Behnke, Thomas	0.3	Participate in a call with R. Meisler (Skadden) to review the cure notice issues.
19	9/21/2007	Guglielmo, James	0.4	Review open items on the fraudulent transfer test work and report with R. Fletemeyer (FTI).
19	9/21/2007	Guglielmo, James	0.3	Review the XXX divestiture valuation pages provided by N. Sahai (Delphi) for the fraudulent transfer review.
19	9/21/2007	Guglielmo, James	1.8	Work with R. Fletemeyer (FTI) and A. Frankum (FTI) (partial) to review updates to the fraudulent conveyance report.
19	9/21/2007	Guglielmo, James	1.3	Prepare summary pages of the expense reimbursement reviews for the fraudulent transfer report.
19	9/21/2007	Guglielmo, James	1.2	Research D&B reports on additional troubled supplier test selections for the fraudulent transfer review.
19	9/21/2007	Guglielmo, James	1.2	Review the expense reporting process summaries and flowcharts provided by D. Fidler (Delphi) for the fraudulent transfer review.
16	9/21/2007	Emrikian, Armen	1.1	Review the draft scenario analysis to ensure all relevant information has been included.
16	9/21/2007	Emrikian, Armen	0.7	Review the recent 13-week cash flow analysis to update the business plan scenario analysis.
7	9/21/2007	Emrikian, Armen	0.7	Prepare updates to the narrative for the business plan development code for July 2007.
16	9/21/2007	Emrikian, Armen	1.0	Participate in a call with S. Salrin, J. Pritchett, K. LoPrete, E. Dilland (all Delphi) and T. McDonagh (FTI) to review preliminary results of the scenario analysis.
16	9/21/2007	Emrikian, Armen	0.3	Compare the scenario cash walk versus the overlay inputs.

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16	9/21/2007	Emrikian, Armen	0.6	Review the scenario analysis summary presentation and prepare comments.
16	9/21/2007	Emrikian, Armen	0.9	Review the product business unit summary schedule of engineering percentage of sales and prepare comments.
16	9/21/2007	Emrikian, Armen	0.8	Review the product business unit summary Performance, capital expenditures and P&L schedules.
16	9/21/2007	Emrikian, Armen	0.5	Prepare an assumptions list for the scenario analysis.
16	9/21/2007	Emrikian, Armen	0.4	Review the U.S. cash position as of 6/30/2007 for use in the business plan.
16	9/21/2007	Wu, Christine	1.2	Review with S. Lyman (FTI) the divisional forecast P&L data in the divisional templates.
16	9/21/2007	Wu, Christine	1.5	Review the regional July and August actuals by division to incorporate into the divisional submission templates and reconcile with the Q3 2007 forecast.
16	9/21/2007	Wu, Christine	0.8	Review the 2008 budget business plan model balance sheet walk for working capital.
16	9/21/2007	Wu, Christine	0.2	Review with M. Madak (Delphi) the Thermal 8+4 submission.
16	9/21/2007	Wu, Christine	1.3	Review the fresh start valuation adjustments and incorporate into the 2008 budget business plan consolidated model.
16	9/21/2007	Wu, Christine	0.7	Analyze the projected debt forecast and the modeling methodology for the projected capital structure.
16	9/21/2007	Wu, Christine	1.0	Review the 2008 budget business plan model fresh start fair market value adjustments.
16	9/21/2007	Wu, Christine	1.3	Review the 2008 budget business plan model consolidated P&L.
19	9/21/2007	Fletemeyer, Ryan	0.4	Review open items on the fraudulent transfer test work and report with J. Guglielmo (FTI).
4	9/21/2007	Fletemeyer, Ryan	0.9	Prepare a template for Q3 2007 Ordinary Course Professional Reporting and send to Delphi personnel.
19	9/21/2007	Fletemeyer, Ryan	0.7	Create insider payment slides for the preference report.
19	9/21/2007	Fletemeyer, Ryan	0.7	Review the preference analysis and report with K. Kubly (FTI).
19	9/21/2007	Fletemeyer, Ryan	1.6	Update the financially troubled supplier section of the fraudulent conveyance report with additional test work.
19	9/21/2007	Fletemeyer, Ryan	0.6	Review the revised draft of the fraudulent conveyance report and send to J. Guglielmo (FTI).

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19	9/21/2007	Fletemeyer, Ryan	0.4	Review the final XXX setoff reconciliation with T. Navratil (Delphi).
11	9/21/2007	Fletemeyer, Ryan	0.6	Prepare a XXX setoff package and send to M. Thatcher (Mesirow).
19	9/21/2007	Fletemeyer, Ryan	0.6	Create additional slides for the insider preference testing and send to K. Kuby (FTI) and N. Berger (Togut).
19	9/21/2007	Fletemeyer, Ryan	0.6	Review additional XXX information with L. Agasse (Delphi) for fraudulent conveyance testing.
19	9/21/2007	Fletemeyer, Ryan	0.3	Prepare XXX and XXX preference data per request by K. Kuby (FTI).
19	9/21/2007	Fletemeyer, Ryan	1.8	Work with J. Guglielmo (FTI) and A. Frankum (FTI) (partial) to review updates to the fraudulent conveyance report.
19	9/21/2007	Fletemeyer, Ryan	0.4	Compare the financially troubled suppliers to case conflict listing for fraudulent conveyance testing.
3	9/21/2007	Fletemeyer, Ryan	0.5	Analyze updates to the TISS database and send a summary to K. Kuby (FTI).
16	9/21/2007	Karamanos, Stacy	1.7	Review the AP delay overlay with M. Crowley (Delphi).
16	9/21/2007	Karamanos, Stacy	2.1	Prepare a supplementary AIP analysis per request by S. Salrin (Delphi).
16	9/21/2007	Karamanos, Stacy	0.3	Review open items related to claims and lender questions per request by S. Pflieger (Delphi).
16	9/21/2007	Karamanos, Stacy	0.6	Work with K. LoPrete, J. Pritchett and S. Salrin (Delphi) to review the AIP recommendations.
5	9/21/2007	Weber, Eric	2.1	Create updated examples for the plan class diligence procedures.
5	9/21/2007	Weber, Eric	1.2	Review the ballot and notice document needs for the various recipient classes and prepare a schedule for J. Doherty (RRD).
5	9/21/2007	Summers, Joseph	0.9	Review the claim load tracking tables and update the docketed amounts.
5	9/21/2007	Summers, Joseph	1.5	Create a program to research Stock Option related records.
16	9/21/2007	McDonagh, Timothy	0.4	Correspond with E. Dilland (Delphi) regarding updates to the no-emergence pension/OPEB overlay.
16	9/21/2007	McDonagh, Timothy	2.0	Prepare the consolidated no-emergence final budget business plan scenario.
16	9/21/2007	McDonagh, Timothy	1.4	Update the consolidated and U.S. no-emergence final budget business plan scenarios per comments from the Delphi Strategic Planning meeting.

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Task Number	Date	Professional	Hours	Activity
16	9/21/2007	McDonagh, Timothy	1.0	Participate in a call with S. Salrin, J. Pritchett, K. LoPrete, E. Dilland (all Delphi) and A. Emrikian (FTI) to review preliminary results of the scenario analysis.
16	9/21/2007	McDonagh, Timothy	0.6	Review the consolidated and U.S. no-emergence final budget business plan scenarios prior to distribution.
16	9/21/2007	McDonagh, Timothy	1.5	Update the consolidated and U.S. no-emergence final budget business plan scenarios per comments from A. Emrikian (FTI).
16	9/21/2007	McDonagh, Timothy	1.5	Prepare the U.S. no-emergence final budget business plan scenario.
99	9/21/2007	Simko, Stephen	2.0	Travel from Detroit, MI to Chicago, IL.
3	9/21/2007	Simko, Stephen	1.1	Revise the GSM supplier file with updates from the TISS database provided by Supplier Relation Managers.
3	9/21/2007	Simko, Stephen	2.0	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/21/2007	Simko, Stephen	2.6	Continue to participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
16	9/21/2007	Swanson, David	1.4	Prepare an HQ capital expenditures analysis and send to T. McDonagh (FTI).
16	9/21/2007	Swanson, David	1.4	Update the P&L by product business unit analyses with revised functionality and send to A. Emrikian and T. McDonagh (both FTI).
16	9/21/2007	Swanson, David	1.5	Prepare a warranty reaffirmation analysis per request by T. McDonagh (FTI).
16	9/21/2007	Swanson, David	2.4	Revise the P&L product business unit summary schedules with updated footnotes and assumptions provided by M. Crowley (Delphi).
16	9/21/2007	Swanson, David	1.6	Analyze the P&L by product business unit analyses and correspond with M. Crowley (Delphi) regarding open items.
7	9/21/2007	Coleman, Matthew	2.2	Review the second half of August 2007 expenses for professionals K through M.
7	9/21/2007	Coleman, Matthew	2.4	Review the second half of August 2007 expenses for professionals B through G.
5	9/21/2007	Cartwright, Emily	0.3	Work with E. McKeighan (FTI) to review data issues for the KCC Balloting and Noticing File.

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Task Number	Date	Professional	Hours	Activity
5	9/21/2007	Cartwright, Emily	1.5	Review the court notices for the twenty-first Omnibus objection to ensure all exhibit naming conventions and counts of claims have been included.
5	9/21/2007	Cartwright, Emily	0.9	Review with T. Behnke (FTI) the due diligence tasks for the twenty-first Omnibus objection and plan class file.
5	9/21/2007	Cartwright, Emily	0.6	Meet with N. Norris (FTI) to review the plan class file.
5	9/21/2007	Cartwright, Emily	0.5	Revise exhibit names and prepare updated exhibits for the twenty-first Omnibus objection.
5	9/21/2007	Cartwright, Emily	0.4	Create an exact naming conventions file for the twenty-first Omnibus objection exhibits.
5	9/21/2007	Cartwright, Emily	0.3	Review with T. Behnke (FTI) the multiple Debtor flag and other due diligence tasks.
5	9/21/2007	Cartwright, Emily	1.1	Review the KCC Voting and Noticing file to ensure the counts, amounts and overall data has been updated.
16	9/21/2007	Lyman, Scott	1.5	Update the Elimination divisional template with July and August 2007 actuals. for the 2008 budget business plan model.
16	9/21/2007	Lyman, Scott	1.4	Review and revise the HQ divisional template with July and August 2007 actuals for the 2008 budget business plan model.
16	9/21/2007	Lyman, Scott	1.2	Review with C. Wu (FTI) the divisional forecast P&L data in the divisional templates.
16	9/21/2007	Lyman, Scott	1.7	Revise the E&EA divisional template with the SEM 8+4 forecast for the 2008 budget business plan model.
16	9/21/2007	Lyman, Scott	1.4	Update the DPSS divisional template with the SEM 8+4 forecast.
16	9/21/2007	Lyman, Scott	0.8	Prepare updates to the E&S divisional template with the SEM 8+4 forecast.
5	9/21/2007	McKeighan, Erin	2.8	Review and revise the KCC Creditor ID for specific claims and schedules to prepare for solicitation.
5	9/21/2007	McKeighan, Erin	0.3	Work with E. Cartwright (FTI) to review data issues for the KCC Balloting and Noticing File.
7	9/21/2007	Johnston, Cheryl	0.6	Incorporate recently entered September expenses into the expense working file.
7	9/21/2007	Johnston, Cheryl	0.3	Update the August fee statement exhibits.
7	9/21/2007	Johnston, Cheryl	1.8	Download, review and format recently received September time detail.

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Task Number	Date	Professional	Hours	Activity
19	9/23/2007	Frankum, Adrian	0.7	Participate in a call with J. Guglielmo (FTI), R. Fletemeyer (FTI) and N. Berger (Togut) to review the draft fraudulent conveyance report.
11	9/23/2007	Frankum, Adrian	0.3	Coordinate the causes of action meeting for the UCC and EC.
19	9/23/2007	Frankum, Adrian	1.0	Review the fraudulent transfer analysis.
12	9/23/2007	Frankum, Adrian	0.6	Review a filed draft of the Disclosure Statement for items requiring amendment prior to the disclosure statement hearing.
19	9/23/2007	Kuby, Kevin	0.7	Participate in a call with R. Fletemeyer (FTI) and N. Berger (Togut) to review the draft preference report.
19	9/23/2007	Kuby, Kevin	0.3	Review with R. Fletemeyer (FTI) additional updates to the preference presentation.
19	9/23/2007	Kuby, Kevin	0.6	Review and revise the preference presentation.
99	9/23/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	9/23/2007	Behnke, Thomas	0.6	Review the MDL claim analysis for solicitation purposes and prepare an agenda.
5	9/23/2007	Behnke, Thomas	1.9	Review the solicitation matrix and prepare a task summary.
19	9/23/2007	Guglielmo, James	0.7	Participate in a call with R. Fletemeyer (FTI), A. Frankum (FTI) and N. Berger (Togut) to review the draft fraudulent conveyance report.
19	9/23/2007	Guglielmo, James	0.7	Review the updated fraudulent transfer report.
19	9/23/2007	Fletemeyer, Ryan	0.7	Participate in a call with K. Kuby (FTI) and N. Berger (Togut) to review the draft preference report.
19	9/23/2007	Fletemeyer, Ryan	0.3	Review with K. Kuby (FTI) additional updates to the preference presentation.
19	9/23/2007	Fletemeyer, Ryan	0.6	Create a summary of updates to the fraudulent conveyance and preference analysis reports.
19	9/23/2007	Fletemeyer, Ryan	0.7	Participate in a call with J. Guglielmo (FTI), A. Frankum (FTI) and N. Berger (Togut) to review the draft fraudulent conveyance report.
19	9/23/2007	Fletemeyer, Ryan	0.5	Update the draft preference analysis report per comments from K. Kuby (FTI) and N. Berger (Togut).
99	9/23/2007	Weber, Eric	3.0	Travel from Houston, TX to Detroit, MI.
3	9/23/2007	Weber, Eric	0.8	Review the cure assumption diligence procedures and prepare a revised task list.
99	9/23/2007	Summers, Joseph	2.0	Travel from Dallas, TX to Chicago, IL.

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Task Number	Date	Professional	Hours	Activity
16	9/23/2007	Lyman, Scott	1.6	Revise the Steering divisional template with the SEM 8+4 forecast for the 2008 budget business plan model.
16	9/23/2007	Lyman, Scott	1.2	Review and revise the Powertrain divisional template with the SEM 8+4 forecast.
16	9/23/2007	Lyman, Scott	1.2	Update the HQ divisional template with the SEM 8+4 forecast for the 2008 budget business plan model.
3	9/24/2007	Jaynes, Robert	2.2	Review data and prepare the number of purchase orders, number of suppliers and total cure estimate by analyst for Thermal.
3	9/24/2007	Jaynes, Robert	1.4	Review data and prepare the number of purchase orders, number of suppliers and total cure estimate by analyst for all other divisions.
3	9/24/2007	Jaynes, Robert	0.9	Update the Thermal master sheet by cure estimate amount, number of purchase orders and suppliers to determine a proper sample size to represent the population.
3	9/24/2007	Jaynes, Robert	2.6	Review data and prepare the number of purchase orders, number of suppliers and total cure estimate by analyst for E&S.
99	9/24/2007	Jaynes, Robert	3.0	Travel from New York, NY to Detroit, MI.
3	9/24/2007	Jaynes, Robert	0.5	Update the Power Products master sheet by cure estimate amount, number of purchase orders and suppliers to determine a proper sample size to represent the population.
3	9/24/2007	Jaynes, Robert	1.3	Update the E&S master sheet by cure estimate amount, number of purchase orders and suppliers to determine a proper sample size to represent the population.
3	9/24/2007	Jaynes, Robert	1.2	Meet with J. Ruhm (Delphi), E. Weber (FTI) and S. Dana (FTI) to review the cure estimate diligence.
3	9/24/2007	Jaynes, Robert	1.6	Review data and prepare the number of purchase orders, number of suppliers and total cure estimate by analyst for Power Products.
5	9/24/2007	Norris, Nathan	0.8	Review and revise the personal and indemnity file, the MDL analysis file and the litigation file.
5	9/24/2007	Norris, Nathan	1.7	Review the plan class due diligence file and reconcile voting amounts, plan class, status and location group.
5	9/24/2007	Norris, Nathan	0.2	Work with T. Behnke and E. Cartwright (both FTI) to review personal indemnity claims.
5	9/24/2007	Norris, Nathan	1.0	Work with J. Summers, J. Triana, E. Cartwright, T. Behnke, D. Lewandowski and E. McKeighan (all FTI) to review solicitation tasks.

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Task Number	Date	Professional	Hours	Activity
99	9/24/2007	Eisenberg, Randall	2.0	Travel from Detroit, MI to Chicago, IL.
99	9/24/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
7	9/24/2007	Eisenberg, Randall	2.5	Review the July fee statement and prepare comments.
19	9/24/2007	Eisenberg, Randall	0.5	Review draft reports on fraudulent conveyance and preferences with D. Sherbin (Delphi).
16	9/24/2007	Eisenberg, Randall	2.1	Participate in the DTM.
19	9/24/2007	Eisenberg, Randall	0.3	Review the preference analysis with N. Berger (Togut).
19	9/24/2007	Eisenberg, Randall	1.4	Review revisions to the draft fraudulent conveyance and preferences reports with R. Fletemeyer (FTI), J. Guglielmo (FTI) and K. Kuby (FTI) (partial).
4	9/24/2007	Frankum, Adrian	2.6	Review, analyze and prepare comments on the August Monthly Operating Report.
5	9/24/2007	Frankum, Adrian	0.7	Review distribution issues regarding cures versus general unsecured claims.
5	9/24/2007	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI), D. Unrue (Delphi), A. Hogan (Skadden) and K. Remlo (Skadden) to review the treatment of union and MDL claims for balloting purposes.
5	9/24/2007	Frankum, Adrian	1.0	Participate in a call with T. Behnke (FTI) regarding updates to noticing and other claims matters.
16	9/24/2007	Frankum, Adrian	0.7	Review updates to the no-emergence cash flow business plan scenario.
11	9/24/2007	Frankum, Adrian	0.2	Participate in a call with K. Kuby (FTI) regarding cure information for Mesirow.
4	9/24/2007	Frankum, Adrian	0.5	Continue to review, analyze and prepare comments on the August Monthly Operating Report.
11	9/24/2007	Frankum, Adrian	0.2	Participate in a call with D. Unrue (Delphi) to review cure cost estimate information for production to Mesirow.
16	9/24/2007	Frankum, Adrian	0.4	Review open strategic planning projects related to the business plan with A. Emrikian (FTI).
9	9/24/2007	Frankum, Adrian	0.7	Review model requirements and strategy for use in DIP financing.
19	9/24/2007	Frankum, Adrian	0.8	Continue to review the final fraudulent transfer analysis report and prepare comments.
19	9/24/2007	Kuby, Kevin	1.2	Review (partial) revisions to the draft fraudulent conveyance and preferences reports with R. Eisenberg (FTI), J. Guglielmo (FTI) and R. Fletemeyer (FTI).

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Task Number	Date	Professional	Hours	Activity
99	9/24/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	9/24/2007	Kuby, Kevin	0.6	Review the existing cure estimation methodology and underlying assumptions.
4	9/24/2007	Kuby, Kevin	0.6	Review comments for other fee examiner findings related to the previous Interim Fee Applications.
3	9/24/2007	Kuby, Kevin	0.9	Review the sampling methodologies for the cure diligence process and prepare comments.
19	9/24/2007	Kuby, Kevin	1.0	Review the insider analyses and data related to preferences.
11	9/24/2007	Kuby, Kevin	0.4	Review comments from S. Corcoran (Delphi) regarding the preference presentation and provide responses to R. Fletemeyer (FTI) .
3	9/24/2007	Kuby, Kevin	0.5	Review the working capital improvement initiative inquiries and provide comments to GSM.
11	9/24/2007	Kuby, Kevin	0.2	Participate in a call with A. Frankum (FTI) regarding cure information for Mesirow.
11	9/24/2007	Kuby, Kevin	0.6	Review final updates on the preference presentation for the statutory committees.
5	9/24/2007	Behnke, Thomas	0.8	Participate in a call with representatives from KCC, J. Summers (FTI), J. Triana (FTI) and D. Lewandowski (FTI) to review the KCC Creditor ID and balloting/noticing files.
5	9/24/2007	Behnke, Thomas	0.5	Review with D. Unrue (Delphi) the personal identity claims.
5	9/24/2007	Behnke, Thomas	0.2	Work with E. Cartwright and N. Norris (both FTI) to review personal identity claims.
5	9/24/2007	Behnke, Thomas	0.3	Review with J. Summers, J. Triana and D. Lewandowski (all FTI) the KCC creditor IDs.
5	9/24/2007	Behnke, Thomas	0.4	Participate in a call with K. Ramlo, M. Garner (both Skadden) and E. Gersbein (KCC) to review the notice of stock options.
5	9/24/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the solicitation matters and plan classes.
5	9/24/2007	Behnke, Thomas	1.0	Participate in a call with A. Frankum (FTI) regarding updates to noticing and other claims matters.
5	9/24/2007	Behnke, Thomas	0.3	Review with E. Cartwright (both FTI) the reconciliation of claims data to KCC data.
5	9/24/2007	Behnke, Thomas	0.5	Review with L. Diaz, R. Meisler (both Skadden) and J. Triana (FTI) the estimation order and effects on solicitation.
5	9/24/2007	Behnke, Thomas	0.7	Review the solicitation process and open items with K. Ramlo (Skadden).

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Task Number	Date	Professional	Hours	Activity
5	9/24/2007	Behnke, Thomas	0.4	Review the motion regarding untimely claims and prepare comments.
5	9/24/2007	Behnke, Thomas	0.6	Review the estimation motion for solicitation impact.
5	9/24/2007	Behnke, Thomas	0.5	Work with J. Summers (FTI) regarding the notice of stock options.
5	9/24/2007	Behnke, Thomas	0.9	Review and revise the solicitation issues list.
5	9/24/2007	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI), D. Unrue (Delphi), A. Hogan (Skadden) and K. Remlo (Skadden) to review the treatment of union and MDL claims for balloting purposes.
5	9/24/2007	Behnke, Thomas	0.4	Analyze claims pending an estimation motion for solicitation purposes.
5	9/24/2007	Behnke, Thomas	0.6	Analyze open legal claims and prepare comments.
5	9/24/2007	Behnke, Thomas	1.0	Work with J. Summers, J. Triana, E. McKeighan, E. Cartwright, D. Lewandowski and N. Norris (all FTI) to review solicitation tasks.
5	9/24/2007	Behnke, Thomas	1.2	Work with L. Diaz, E. Howe (both Skadden) and J. Triana (FTI) to review plan class due diligence.
5	9/24/2007	Behnke, Thomas	1.9	Review the planning and coordination of various solicitation matters.
5	9/24/2007	Behnke, Thomas	0.6	Review plan classification with D. Lewandowski and J. Triana (both FTI).
5	9/24/2007	Behnke, Thomas	0.3	Participate in a call with K. Ramlo and M. Gartner (both Skadden) regarding notice parties.
5	9/24/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding solicitation and planning.
4	9/24/2007	Guglielmo, James	0.7	Review the purchase price adjustment for the Catalyst asset sale per schedules provided by S. Deraedt (Delphi).
16	9/24/2007	Guglielmo, James	0.5	Participate in a call with representatives from Skadden to review case administration and motions.
19	9/24/2007	Guglielmo, James	0.8	Review with R. Fletemeyer (FTI) the comments on the fraudulent conveyance draft report from S. Corcoran (Delphi).
99	9/24/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
19	9/24/2007	Guglielmo, James	1.4	Review revisions to the draft fraudulent conveyance and preferences reports with R. Eisenberg (FTI), R. Fletemeyer (FTI) and K. Kuby (FTI) (partial).
19	9/24/2007	Guglielmo, James	0.3	Research the XXX consulting arrangement upon retirement.

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Task Number	Date	Professional	Hours	Activity
11	9/24/2007	Guglielmo, James	0.8	Research inquires from Mesirow regarding the IP motion.
4	9/24/2007	Guglielmo, James	0.6	Participate in a call with B. Fern (Skadden) regarding PPA for Catalyst.
11	9/24/2007	Guglielmo, James	0.4	Review the cure claims analysis summary for Mesirow and prepare comments.
11	9/24/2007	Guglielmo, James	0.6	Participate in a call with J. Carney (Delphi) to review proceeds and legal entities within the IP motion.
5	9/24/2007	Lasater, David	1.7	Analyze the solicitation categories to combine statistical quality control and calculate attribute sample sizes at various levels of confidence and precision.
16	9/24/2007	Emrikian, Armen	0.7	Review the key headquarters cash flow items and prepare comments.
99	9/24/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	9/24/2007	Emrikian, Armen	0.4	Review outputs from the cash scenario analysis.
16	9/24/2007	Emrikian, Armen	0.4	Review information needs for the product business unit summary analysis with M. Crowley (Delphi).
16	9/24/2007	Emrikian, Armen	0.6	Review the summary schedule for the product business unit and headquarters cash flow items.
16	9/24/2007	Emrikian, Armen	0.6	Meet with T. Krause, S. Snell, J. Hudson, S. Salrin, J. Pritchett, D. Puri (all Delphi) and T. McDonagh (FTI) to review the no-Emergence cash scenario for the final budget business plan.
16	9/24/2007	Emrikian, Armen	0.4	Review open strategic planning projects related to the business plan with A. Frankum (FTI).
16	9/24/2007	Wu, Christine	0.6	Meet with S. Pflieger (Delphi) to review fresh start adjustments to the 8+4 forecast and allied data.
16	9/24/2007	Wu, Christine	1.5	Review the Headquarters 8+4 forecast and prepare a summary balance sheet.
16	9/24/2007	Wu, Christine	1.0	Analyze the historical allied receivables and payables balances and drivers by division.
99	9/24/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	9/24/2007	Wu, Christine	0.6	Meet with S. Pflieger (Delphi) and M. Crowley (Delphi) to review the allied receivables and payables reconciliation.
16	9/24/2007	Wu, Christine	0.5	Review with S. Karamanos (FTI), S. Pflieger (Delphi) and M. Crowley (Delphi) the divisional allied receivables and payables.
16	9/24/2007	Wu, Christine	0.7	Meet with B. Arfert (Delphi) to review the 8+4 forecast by division for restructuring expense and cash.

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16	9/24/2007	Wu, Christine	0.6	Analyze the historical Headquarters accounts receivable data to determine trends for forecasting purposes.
16	9/24/2007	Wu, Christine	0.8	Analyze the divisional restructuring expense supporting schedules for the 8+4 forecast.
16	9/24/2007	Wu, Christine	0.5	Review the inventory spare parts adjustment to determine the modeling methodology for the 2008 budget business plan model.
16	9/24/2007	Wu, Christine	0.8	Reconcile the detailed Headquarters restructuring expense to the Plan of Reorganization summary for the 8+4 forecast.
16	9/24/2007	Wu, Christine	0.5	Meet with B. Bosse (Delphi) to review allied sales and materials reconciliation and the consolidated model.
19	9/24/2007	Fletemeyer, Ryan	0.9	Update the draft fraudulent conveyance report per comments from A. Frankum (FTI).
19	9/24/2007	Fletemeyer, Ryan	1.4	Review revisions to the draft fraudulent conveyance and preferences reports with R. Eisenberg (FTI), J. Guglielmo (FTI) and K. Kuby (FTI) (partial).
19	9/24/2007	Fletemeyer, Ryan	0.3	Review the XXX modified setoff reconciliation.
3	9/24/2007	Fletemeyer, Ryan	0.4	Prepare a Q&A response to the cure payment question from R. Edwards (Delphi).
99	9/24/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
19	9/24/2007	Fletemeyer, Ryan	0.4	Review the nature of payments to two insiders in the preference testing with M. Swastek (Delphi).
19	9/24/2007	Fletemeyer, Ryan	0.8	Review with J. Guglielmo (FTI) the comments on the fraudulent conveyance draft report from S. Corcoran (Delphi).
3	9/24/2007	Fletemeyer, Ryan	0.4	Create a contract cure and rejection timeline per request by K. Kuby (FTI).
19	9/24/2007	Fletemeyer, Ryan	0.3	Review additional support information related to insider preference transactions.
19	9/24/2007	Fletemeyer, Ryan	0.6	Prepare responses to the preference analysis report questions from S. Corcoran (Delphi) and send to K. Kuby (FTI).
3	9/24/2007	Fletemeyer, Ryan	0.4	Review the draft Q&A responses provided by R. Emanuel (Delphi) and prepare comments.
19	9/24/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff stipulation with A. Winchell (Togut).
19	9/24/2007	Robinson, Josh	2.7	Incorporate the Delphi medical suppliers into the preference population.
19	9/24/2007	Robinson, Josh	0.7	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).

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Task Number	Date	Professional	Hours	Activity
19	9/24/2007	Robinson, Josh	0.8	Prepare an extract of preference transactions and send to A. Frankum (FTI) for review.
3	9/24/2007	Dana, Steven	1.2	Meet with J. Ruhm (Delphi), E. Weber (FTI) and R. Jaynes (FTI) to review the cure estimate diligence.
3	9/24/2007	Dana, Steven	2.8	Review the cure estimate project source files to prepare for a quality review of the cure estimates.
99	9/24/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
3	9/24/2007	Dana, Steven	2.1	Prepare a sample from the E&S, Thermal and Power Products cure estimate population.
3	9/24/2007	Dana, Steven	2.9	Prepare an analysis of total purchase orders, suppliers and cure estimate by analyst and project.
16	9/24/2007	Karamanos, Stacy	0.3	Update the non-continuing timing slide for the AHG sites.
16	9/24/2007	Karamanos, Stacy	1.7	Prepare a draft of working capital updates to the budget business plan in the 2008 process compared to the 2007 process per request by J. Pritchett (Delphi).
16	9/24/2007	Karamanos, Stacy	0.3	Prepare the August 2007 spare parts adjustment for the 8+4 balance sheet forecast.
16	9/24/2007	Karamanos, Stacy	0.5	Review with C. Wu (FTI), S. Pflieger (Delphi) and M. Crowley (Delphi) the divisional allied receivables and payables.
16	9/24/2007	Karamanos, Stacy	0.3	Review with M. Crowley (Delphi) the working capital inquiries from Moody's.
3	9/24/2007	Stevning, Johnny	2.5	Prepare a refresh analysis for all divisions per request by E. Weber (FTI).
5	9/24/2007	Weber, Eric	0.6	Meet with D. Evans (Delphi) to review certain plan class and status definitions related to the plan class due diligence procedures.
3	9/24/2007	Weber, Eric	0.6	Work with J. Ruhm (Delphi) to review scheduled balances for the Packard division assumable purchase orders.
3	9/24/2007	Weber, Eric	1.1	Prepare a sample size for the cure estimation diligence procedures using purchase order and supplier counts.
3	9/24/2007	Weber, Eric	1.2	Create a methodology for the stratification of estimates by supplier for the cure estimation diligence procedures.
3	9/24/2007	Weber, Eric	1.3	Work with J. Ruhm (Delphi) to create procedures and a reporting protocol for the cure estimation diligence project.
3	9/24/2007	Weber, Eric	1.2	Meet with J. Ruhm (Delphi), S. Dana (FTI) and R. Jaynes (FTI) to review the cure estimate diligence.

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Task Number	Date	Professional	Hours	Activity
3	9/24/2007	Weber, Eric	1.0	Review ten cure estimation packages and prepare diligence procedures.
3	9/24/2007	Weber, Eric	1.6	Analyze the cure estimation packages with J. Ruhm (Delphi).
3	9/24/2007	Weber, Eric	0.5	Review cure estimation address population issues with G. Shah (Delphi).
3	9/24/2007	Weber, Eric	1.4	Prepare a file of diligence procedures for the cure estimation diligence process.
5	9/24/2007	Summers, Joseph	0.3	Review with J. Triana, T. Behnke and D. Lewandowski (all FTI) the KCC creditor IDs.
5	9/24/2007	Summers, Joseph	0.8	Participate in a call with representatives from KCC, J. Triana (FTI), T. Behnke (FTI) and D. Lewandowski (FTI) to review the KCC Creditor ID and balloting/noticing files.
5	9/24/2007	Summers, Joseph	1.8	Prepare queries for KCC records with multiple ballots per creditor ID.
5	9/24/2007	Summers, Joseph	2.3	Prepare queries to locate all schedules superseded by a claim with unknown name data.
5	9/24/2007	Summers, Joseph	1.0	Work with E. McKeighan, J. Triana, E. Cartwright, T. Behnke, D. Lewandowski and N. Norris (all FTI) to review solicitation tasks.
5	9/24/2007	Summers, Joseph	0.5	Work with T. Behnke (FTI) regarding the notice of stock options.
5	9/24/2007	Summers, Joseph	1.6	Prepare a file of superseded schedule-to-claim matches.
5	9/24/2007	Triana, Jennifer	0.5	Review with L. Diaz, R. Meisler (both Skadden) and T. Behnke (FTI) the estimation order and effects on solicitation.
5	9/24/2007	Triana, Jennifer	0.3	Review with J. Summers, T. Behnke and D. Lewandowski (all FTI) the KCC creditor IDs.
5	9/24/2007	Triana, Jennifer	1.0	Work with E. McKeighan, J. Summers, E. Cartwright, T. Behnke, D. Lewandowski and N. Norris (all FTI) to review solicitation tasks.
5	9/24/2007	Triana, Jennifer	1.2	Work with L. Diaz, E. Howe (both Skadden) and T. Behnke (FTI) to review plan class due diligence.
5	9/24/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the solicitation matters and plan classes.
5	9/24/2007	Triana, Jennifer	0.6	Review plan classification with D. Lewandowski and T. Behnke (both FTI).
5	9/24/2007	Triana, Jennifer	0.8	Participate in a call with representatives from KCC, J. Summers (FTI), T. Behnke (FTI) and D. Lewandowski (FTI) to review the KCC Creditor ID and balloting/noticing files.

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Task Number	Date	Professional	Hours	Activity
5	9/24/2007	Lewandowski, Douglas	0.3	Review with J. Summers, T. Behnke and J. Triana (all FTI) the KCC creditor IDs.
5	9/24/2007	Lewandowski, Douglas	0.6	Review plan classification with J. Triana and T. Behnke (both FTI).
5	9/24/2007	Lewandowski, Douglas	0.7	Reconcile the voting summary and detail reports to CMSi.
5	9/24/2007	Lewandowski, Douglas	0.7	Review the updates to the KCC Creditor ID file to determine claims and schedules without creditor IDs.
5	9/24/2007	Lewandowski, Douglas	0.8	Participate in a call with representatives from KCC, J. Triana (FTI), T. Behnke (FTI) and J. Summers (FTI) to review the KCC Creditor ID and balloting/noticing files.
5	9/24/2007	Lewandowski, Douglas	1.0	Work with J. Summers, J. Triana, E. McKeighan, T. Behnke, E. Cartwright and N. Norris (all FTI) to review solicitation tasks.
5	9/24/2007	Lewandowski, Douglas	0.6	Update the voting program with proper KCC Creditor IDs in the voting file.
5	9/24/2007	Lewandowski, Douglas	0.4	Review and revise the plan classes, voting files and summary files.
16	9/24/2007	McDonagh, Timothy	1.4	Prepare a detailed walk from Performance to cash flow before financing by quarter per request by B. Murray (Delphi).
99	9/24/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
16	9/24/2007	McDonagh, Timothy	0.4	Prepare expense and cash walks for certain items in the Performance to cash flow before financing walks per request by B. Murray (Delphi).
16	9/24/2007	McDonagh, Timothy	1.3	Update the consolidated and U.S. no-Emergence final budget business plan scenarios per comments from Delphi Strategic Planning and Treasury.
16	9/24/2007	McDonagh, Timothy	0.4	Correspond with S. Pflieger (Delphi) regarding the divisional breakdown of the warranty expense and cash walk.
16	9/24/2007	McDonagh, Timothy	0.4	Meet with M. Crowley (Delphi) to review the modeling of certain working capital items in the final budget business plan.
16	9/24/2007	McDonagh, Timothy	0.6	Correspond with A. Emrikian (FTI) regarding the detailed walk from Performance to cash flow before financing.
16	9/24/2007	McDonagh, Timothy	0.6	Meet with T. Krause, S. Snell, J. Hudson, S. Salrin, J. Pritchett, D. Puri (all Delphi) and A. Emrikian (FTI) to review the no-Emergence cash scenario for the final budget business plan.
99	9/24/2007	Simko, Stephen	2.0	Travel from Chicago, IL to Detroit, MI.
16	9/24/2007	Swanson, David	1.1	Continue to prepare the regional warranty expense and cash analysis and send to T. McDonagh (FTI).

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16	9/24/2007	Swanson, David	1.7	Prepare an HQ free cash flow analysis and send to T. McDonagh (FTI).
16	9/24/2007	Swanson, David	2.4	Update the P&L product business unit data per comments from M. Crowley (Delphi).
99	9/24/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	9/24/2007	Swanson, David	1.4	Review the P&L by product business unit analyses and reconcile the data in the analyses to source data.
7	9/24/2007	Coleman, Matthew	1.8	Prepare a consolidated fee working file for the five weeks of August and format for clarity.
7	9/24/2007	Coleman, Matthew	2.7	Review and revise for proper coding the first and second weeks of time detail for the August fee statement.
7	9/24/2007	Coleman, Matthew	2.5	Continue to review and revise for proper coding the first and second weeks of time detail for the August fee statement.
5	9/24/2007	Cartwright, Emily	0.5	Create the claim-to-claim and claim-to-schedule matching files and send to R. Jakubiec (Delphi).
5	9/24/2007	Cartwright, Emily	1.0	Work with J. Summers, J. Triana, E. McKeighan, T. Behnke, D. Lewandowski and N. Norris (all FTI) to review solicitation tasks.
5	9/24/2007	Cartwright, Emily	0.8	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi.
5	9/24/2007	Cartwright, Emily	0.7	Prepare the person merge and merge procedures to ensure each sub claim is distinct.
5	9/24/2007	Cartwright, Emily	0.3	Create the claim reconciliation worksheet for a new claim and send to R. Jakubiec (Delphi).
5	9/24/2007	Cartwright, Emily	0.4	Create the triage results for the new claims and send to R. Jakubiec (Delphi).
5	9/24/2007	Cartwright, Emily	0.2	Work with T. Behnke and N. Norris (both FTI) to review personal identity claims.
5	9/24/2007	Cartwright, Emily	0.8	Review the KCC-to-CMSi reconciliation data issues and prepare comments.
5	9/24/2007	Cartwright, Emily	1.3	Reconcile the personal indemnification file to the MDL analysis file using the liquidated indemnity amount from Skadden.
5	9/24/2007	Cartwright, Emily	0.3	Review with T. Behnke (both FTI) the reconciliation of claims data to KCC data.
5	9/24/2007	Cartwright, Emily	0.8	Review report 843 to ensure detail owners or groups have been updated.

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5	9/24/2007	Cartwright, Emily	0.9	Review the Delphi Claim Modifications file from KCC to ensure all claims have been withdrawn in CMSi.
5	9/24/2007	Cartwright, Emily	0.7	Review two potential docketing updates for the personal indemnification claims.
16	9/24/2007	Lyman, Scott	1.2	Update the Thermal divisional template with the SEM 8+4 forecast for the 2008 budget business plan model.
16	9/24/2007	Lyman, Scott	1.4	Prepare updates to the divisional templates with the revise restructuring expense amounts.
16	9/24/2007	Lyman, Scott	1.6	Revise the divisional templates with the updated restructuring cash amounts.
16	9/24/2007	Lyman, Scott	2.6	Reconcile the divisional templates to the July / August / 8+4 forecast in the 2008 budget business plan model.
16	9/24/2007	Lyman, Scott	1.2	Revise the Elimination divisional template with the SEM 8+4 forecast.
99	9/24/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
5	9/24/2007	McKeighan, Erin	1.1	Update the exception reports to prepare for the record date related to the Plan of Reorganization.
5	9/24/2007	McKeighan, Erin	0.8	Create detailed instructions for plan class due diligence for Adjourned Claims per request by E. Weber (FTI).
5	9/24/2007	McKeighan, Erin	0.3	Correspond with E. Weber (FTI) regarding the Adjourned Claims treatment related to the plan class.
5	9/24/2007	McKeighan, Erin	1.0	Work with J. Summers, J. Triana, E. Cartwright, T. Behnke, D. Lewandowski and N. Norris (all FTI) to review solicitation tasks.
5	9/24/2007	McKeighan, Erin	1.8	Update the docket and claim orders to prepare for the record date related to the Plan of Reorganization.
7	9/24/2007	Johnston, Cheryl	0.5	Correspond with various professionals regarding specific September time detail entries.
7	9/24/2007	Johnston, Cheryl	0.3	Correspond with various Lexecon professionals regarding expense entries.
7	9/24/2007	Johnston, Cheryl	1.1	Download and format recently received September time detail.
3	9/25/2007	Jaynes, Robert	0.4	Analyze cure estimates in the first sample for Thermal provided by analyst RDR.
3	9/25/2007	Jaynes, Robert	0.9	Analyze the cure estimates in the first sample for the Thermal project prepared by analyst SRH.
3	9/25/2007	Jaynes, Robert	0.4	Review the cure estimates in the first sample for Thermal prepared by analyst KAH.

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Task Number	Date	Professional	Hours	Activity
3	9/25/2007	Jaynes, Robert	1.7	Analyze cure estimates in the first sample for the E&S and Thermal projects provided by analyst JF.
3	9/25/2007	Jaynes, Robert	1.8	Review the cure estimates in sample 1 for the Thermal and E&S projects prepared by analyst RMM.
3	9/25/2007	Jaynes, Robert	1.6	Review the cure estimates in sample 1 for the Thermal and E&S projects provided by analyst AHT.
3	9/25/2007	Jaynes, Robert	0.8	Analyze the cure estimates in sample 1 for the Thermal and E&S projects prepared by analyst XAX.
5	9/25/2007	Norris, Nathan	2.2	Prepare the exception reports per request by E. McKeighan (FTI).
7	9/25/2007	Eisenberg, Randall	0.5	Review the July 2007 fee statement.
19	9/25/2007	Eisenberg, Randall	1.5	Review updates to the fraudulent conveyance and preference report.
99	9/25/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
16	9/25/2007	Frankum, Adrian	0.4	Review the plan to assist Treasury with the updated DIP model and prepare revisions.
16	9/25/2007	Frankum, Adrian	1.2	Review the current 2008 business plan model and prepare comments.
16	9/25/2007	Frankum, Adrian	0.8	Meet with C. Wu (FTI) to review the current progress of the 2008 business plan model.
4	9/25/2007	Frankum, Adrian	0.7	Prepare case management, resource and status notes and send to R. Eisenberg (FTI).
16	9/25/2007	Frankum, Adrian	0.5	Meet with A. Emrikian (FTI) regarding project planning related to various strategic planning projects.
5	9/25/2007	Frankum, Adrian	1.3	Participate in a call with T. Behnke (FTI), E. Weber (FTI), D. Unrue (Delphi), K. Ramlo (Skadden), M. Pearle (Skadden), E. Gershbein (KCC) and C. Schepper (KCC) to review open items and issues associated with the solicitation process.
5	9/25/2007	Frankum, Adrian	0.1	Work with J. DeLuca (Delphi) regarding the meeting on post-petition intercompany settlements.
5	9/25/2007	Frankum, Adrian	0.2	Review questions regarding claims, solicitation and disbursements and provide comments to D. Unrue (Delphi).
5	9/25/2007	Frankum, Adrian	1.7	Participate in a call with T. Behnke (FTI), K. Ramlo (Skadden), E. Gershbein (KCC) and M. Pearle (Skadden) to review categories of constituents for noticing purposes.
9	9/25/2007	Frankum, Adrian	1.0	Meet with S. Salrin (Delphi) to review the DIP modeling and business planning issues.

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Task Number	Date	Professional	Hours	Activity
3	9/25/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding the XXX set-off data.
3	9/25/2007	Kuby, Kevin	1.3	Review the mailing address overview provided by E. Weber (FTI) and prepare comments.
11	9/25/2007	Kuby, Kevin	0.4	Review and revise the MNS2 illustrations on the preference report for the statutory committee.
19	9/25/2007	Kuby, Kevin	0.5	Participate in a call with J. Robinson and R. Fletemeyer (both FTI) to review open items related to the preference analysis report.
99	9/25/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
7	9/25/2007	Kuby, Kevin	1.8	Review the July fee statement.
19	9/25/2007	Kuby, Kevin	0.3	Correspond with J. Robinson (FTI) regarding requirements related to the XXX preference action.
19	9/25/2007	Kuby, Kevin	0.8	Participate in a call with S. Snell (Delphi), J. Lyons (Skadden) and J. Robinson (FTI) to review the claimant Preference Defense.
11	9/25/2007	Kuby, Kevin	0.5	Update the preference analysis presentation for the statutory committee.
5	9/25/2007	Behnke, Thomas	0.7	Participate in a call with D. Lewandowski (FTI) regarding plan class diligence and the task file for KCC.
5	9/25/2007	Behnke, Thomas	0.2	Review with E. Cartwright and E. McKeighan (both FTI) the contingent claims analysis.
5	9/25/2007	Behnke, Thomas	0.8	Review the twentieth Omnibus objection summary comparison and detail exhibits.
5	9/25/2007	Behnke, Thomas	0.3	Prepare correspondence to E. Weber (FTI) regarding solicitation and cures.
5	9/25/2007	Behnke, Thomas	0.8	Analyze the claimants on the estimation objection for counsel.
5	9/25/2007	Behnke, Thomas	0.8	Prepare a solicitation document list and cost for priority manufacturing.
5	9/25/2007	Behnke, Thomas	0.6	Work with E. Cartwright (FTI) to review MDL password identity claims.
5	9/25/2007	Behnke, Thomas	0.9	Review the test file for mailing to KCC and prepare comments.
5	9/25/2007	Behnke, Thomas	1.2	Prepare the twentieth Omnibus objection order and adjourned claim exhibits.
5	9/25/2007	Behnke, Thomas	0.6	Review the twentieth Omnibus objection exhibits with E. Cartwright (FTI).

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5	9/25/2007	Behnke, Thomas	0.8	Review with J. Summers (FTI) the plan class due diligence.
5	9/25/2007	Behnke, Thomas	0.4	Review plan class updates with J. Triana and D. Lewandowski (both FTI).
5	9/25/2007	Behnke, Thomas	0.7	Review and revise the solicitation task list.
5	9/25/2007	Behnke, Thomas	1.3	Participate in a call with A. Frankum (FTI), E. Weber (FTI), D. Unrue (Delphi), K. Ramlo (Skadden), M. Pearle (Skadden), E. Gershbein (KCC) and C. Schepper (KCC) to review open items and issues associated with the solicitation process.
5	9/25/2007	Behnke, Thomas	0.6	Participate in a call with J. Doherty (RR Donnelly) regarding solicitation printing.
5	9/25/2007	Behnke, Thomas	0.2	Correspond with J. Robinson (FTI) regarding the cure address notice.
11	9/25/2007	Behnke, Thomas	1.0	Participate in a call with J. Guglielmo (FTI) to review the claims by Debtor request from Mesirow.
11	9/25/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) to review the request regarding the flow through plan class from Mesirow.
5	9/25/2007	Behnke, Thomas	1.7	Participate in a call with A. Frankum (FTI), K. Ramlo (Skadden), E. Gershbein (KCC) and M. Pearle (Skadden) to review categories of constituents for noticing purposes.
5	9/25/2007	Behnke, Thomas	0.4	Meet with J. Summers and E. McKeighan (both FTI) to review schedules superseded by expunged or withdrawn claims.
19	9/25/2007	Guglielmo, James	0.8	Review the fraudulent conveyance presentation questions and comments with S. Corcoran (Delphi) and R. Fletemeyer (FTI).
4	9/25/2007	Guglielmo, James	0.8	Meet with S. Deraedt (Delphi) to review the purchase price adjustments for legal entities in the Catalyst asset sale.
11	9/25/2007	Guglielmo, James	0.9	Meet with M. Williams (Delphi) regarding the updated advisor diligence tracker items for the UCC.
11	9/25/2007	Guglielmo, James	0.5	Update the disclaimer and confidential language in the avoidance action review reports for Statutory Committee advisors.
11	9/25/2007	Guglielmo, James	2.0	Review and revise the fraudulent transfer presentation for the upcoming Statutory Committee advisor meeting.
11	9/25/2007	Guglielmo, James	1.2	Prepare logistics for an upcoming avoidance actions meeting with representatives from Latham, Mesirow, Fried Frank and Houlihan.
11	9/25/2007	Guglielmo, James	1.0	Participate in a call with T. Behnke (FTI) to review the claims by Debtor request from Mesirow.

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5	9/25/2007	Lasater, David	1.0	Review the sample size calculations and analyze alternative sampling regimes.
16	9/25/2007	Emrikian, Armen	0.5	Meet with A. Frankum (FTI) regarding project planning related to various strategic planning projects.
9	9/25/2007	Emrikian, Armen	0.3	Review various options for developing baseline inputs for the DIP model.
16	9/25/2007	Emrikian, Armen	0.6	Review the product business unit summary graphs to ensure all relevant data has been included.
4	9/25/2007	Emrikian, Armen	1.4	Prepare an October budget for the Strategic Planning and Treasury activities.
16	9/25/2007	Emrikian, Armen	0.4	Review the flow of the Debtor presentation with S. Pflieger (Delphi).
16	9/25/2007	Emrikian, Armen	1.4	Compare the detailed Debtor schedules to summary schedules.
16	9/25/2007	Emrikian, Armen	2.1	Update the Debtor summary presentation with relevant content and schedules.
16	9/25/2007	Wu, Christine	1.1	Prepare a presentation for the upcoming 2008 budget business plan Steering Committee meeting.
16	9/25/2007	Wu, Christine	0.9	Review and analyze the restructuring cash 8+4 forecast by division.
16	9/25/2007	Wu, Christine	0.8	Meet with A. Frankum (FTI) to review the current progress of the 2008 business plan model.
16	9/25/2007	Wu, Christine	1.0	Meet with representatives from the divisions, S. Karamanos (FTI), C. Darby, S. Pflieger, M. Crowley and B. Bosse (all Delphi) to review the 2008 budget business plan.
16	9/25/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the treatment of pre and post-petition warranty liability at the divisions.
16	9/25/2007	Wu, Christine	1.7	Prepare an HQ forecast summary and timeline for the 8+4 process.
16	9/25/2007	Wu, Christine	0.9	Review the July and August P&L variance analyses and reconcile to the Q3 8+4 forecast by division.
16	9/25/2007	Wu, Christine	1.2	Review the 8+4 data extractions from Hyperion and prepare a summary of the progress of the divisional templates.
16	9/25/2007	Wu, Christine	1.1	Review and analyze the capital expenditure 8+4 forecast by division.
16	9/25/2007	Wu, Christine	1.1	Review with B. Arfert (Delphi) the adjustments to the restructuring cash forecast and reconciliation with the Plan of Reorganization.

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Task Number	Date	Professional	Hours	Activity
11	9/25/2007	Fletemeyer, Ryan	0.2	Participate in a call with J. Wharton (Skadden) to review the XXX settlement follow-up questions from the UCC.
19	9/25/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Robinson (FTI) to review the revised preference report.
11	9/25/2007	Fletemeyer, Ryan	0.4	Review the XXX settlement follow-up question with B. Pickering (Mesirow).
19	9/25/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Robinson and K. Kuby (both FTI) to review open items related to the preference analysis report.
3	9/25/2007	Fletemeyer, Ryan	0.3	Review the GSM working capital initiative Q&A and supplier feedback with R. Emanuel (Delphi).
3	9/25/2007	Fletemeyer, Ryan	0.3	Prepare the final GSM working capital Q&A summary and send to R. Emanuel (Delphi).
19	9/25/2007	Fletemeyer, Ryan	0.9	Review the revised preference analysis report provided by J. Robinson (FTI) and prepare comments.
19	9/25/2007	Fletemeyer, Ryan	0.9	Revise the draft fraudulent conveyance report.
19	9/25/2007	Fletemeyer, Ryan	0.7	Create MNS2-2 illustrations for the preference report.
19	9/25/2007	Fletemeyer, Ryan	0.5	Compare the DSB compensation in fraudulent conveyance test work to compensation provided to non-DSB members and send a draft listing of like-compensation to M. Swastek (Delphi) for review.
19	9/25/2007	Fletemeyer, Ryan	1.1	Review XXX Recoupment reconciliation and send questions to the Delphi setoff team.
19	9/25/2007	Fletemeyer, Ryan	0.8	Review the fraudulent conveyance presentation questions and comments with S. Corcoran (Delphi) and J. Guglielmo (FTI).
19	9/25/2007	Fletemeyer, Ryan	0.4	Update the preference report with additional insider support detail.
19	9/25/2007	Fletemeyer, Ryan	0.4	Review the additional support information related to insider preference testing.
19	9/25/2007	Fletemeyer, Ryan	0.9	Update the preference report and send to K. Kuby (FTI) for review.
19	9/25/2007	Fletemeyer, Ryan	0.9	Prepare a financially troubled supplier support binder for the fraudulent conveyance test work.
3	9/25/2007	Fletemeyer, Ryan	0.4	Review various GSM working capital initiative hotline questions and prepare comments.
19	9/25/2007	Robinson, Josh	0.5	Participate in a call with R. Fletemeyer and K. Kuby (both FTI) to review open items related to the preference analysis report.

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Task Number	Date	Professional	Hours	Activity
19	9/25/2007	Robinson, Josh	1.7	Review the Accounts Receivable data provided by E. Weber (FTI) for suppliers claiming preference against Delphi.
19	9/25/2007	Robinson, Josh	2.1	Incorporate the remaining mechatronic supplier data into the preference analysis.
19	9/25/2007	Robinson, Josh	0.8	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	9/25/2007	Robinson, Josh	0.8	Participate in a call with S. Snell (Delphi), J. Lyons (Skadden) and K. Kuby (FTI) to review the claimant Preference Defense.
19	9/25/2007	Robinson, Josh	1.7	Review and revise the preference stratification chart with updated data from Delphi Mechatronic and Delphi Medical.
19	9/25/2007	Robinson, Josh	0.4	Participate in a call with R. Fletemeyer (FTI) to review the revised preference report.
3	9/25/2007	Dana, Steven	2.8	Continue to prepare an analysis of total purchase orders, suppliers and cure estimate by analyst and project.
3	9/25/2007	Dana, Steven	2.9	Analyze Sample 1 from the E&S project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/25/2007	Dana, Steven	2.6	Analyze Sample 1 from the Thermal project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/25/2007	Dana, Steven	1.5	Prepare a cure estimate tracker schedule to measure and track findings related to the contract cure estimation process.
16	9/25/2007	Karamanos, Stacy	1.9	Meet with J. Pritchett and M. Crowley (both Delphi) to review the DSO = DPO terms initiative concept.
16	9/25/2007	Karamanos, Stacy	1.2	Review and revise summary slides of differences between the 2007 and 2008 budget business plans per request by J. Pritchett (Delphi).
16	9/25/2007	Karamanos, Stacy	1.0	Meet with representatives from the divisions, C. Wu (FTI), C. Darby, S. Pflieger, M. Crowley and B. Bosse (all Delphi) to review the 2008 budget business plan.
99	9/25/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	9/25/2007	Stevning, Johnny	1.0	Prepare final updates to the refresh analysis for all divisions and send to E. Weber (FTI) for review.
3	9/25/2007	Weber, Eric	0.7	Review Delphi payment terms monitoring activities and create summary narratives.
5	9/25/2007	Weber, Eric	0.8	Work with J. Doherty (RR Donnelley) to create a print production schedule for CD and non-CD mailing items.

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Task Number	Date	Professional	Hours	Activity
5	9/25/2007	Weber, Eric	1.3	Participate in a call with A. Frankum (FTI), T. Behnke (FTI), D. Unrue (Delphi), K. Ramlo (Skadden), M. Pearle (Skadden), E. Gershbein (KCC) and C. Schepper (KCC) to review open items and issues associated with the solicitation process.
3	9/25/2007	Weber, Eric	1.2	Review claims files to ensure all relevant information has been included.
3	9/25/2007	Weber, Eric	1.1	Meet with D. Unrue (Delphi) to review the cure address mailing progress.
3	9/25/2007	Weber, Eric	1.6	Review the contract refresh process to ensure all expiring contracts on or before October 15, 2007 have been included.
3	9/25/2007	Weber, Eric	0.4	Review reports 3A and 4 with J. Ruhm (Delphi) to analyze claims status for the cure estimation diligence procedures.
3	9/25/2007	Weber, Eric	1.8	Create a cure address mailing work plan to notice cure recipients.
3	9/25/2007	Weber, Eric	0.3	Correspond with T. Behnke (FTI) regarding solicitation and cures.
5	9/25/2007	Summers, Joseph	0.4	Review with E. Cartwright (FTI) the owner assignments for claims.
5	9/25/2007	Summers, Joseph	0.4	Meet with T. Behnke and E. McKeighan (both FTI) to review schedules superseded by expunged or withdrawn claims.
5	9/25/2007	Summers, Joseph	1.6	Review the superseded schedules name issues and prepare comments.
5	9/25/2007	Summers, Joseph	1.7	Review updated claims from the objection order and prepare comments.
5	9/25/2007	Summers, Joseph	0.8	Review with T. Behnke (FTI) the plan class due diligence.
5	9/25/2007	Summers, Joseph	1.1	Review the ballot file and incorporate comments from D. Lewandowski (FTI).
5	9/25/2007	Summers, Joseph	0.4	Work with E. Cartwright (FTI) to flag transferred claims and schedules.
5	9/25/2007	Summers, Joseph	2.7	Prepare a summary file of due diligence for plan class assignments.
5	9/25/2007	Triana, Jennifer	0.4	Review plan class updates with T. Behnke and D. Lewandowski (both FTI).
5	9/25/2007	Triana, Jennifer	2.3	Update and order claims on the twentieth Omnibus objection.
5	9/25/2007	Triana, Jennifer	2.4	Update and adjourn claims on the twentieth Omnibus objection.
5	9/25/2007	Triana, Jennifer	2.8	Create a claim data report with details of all claims filed in the Delphi bankruptcy for plan class due diligence purposes.

EXHIBIT G
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Task Number	Date	Professional	Hours	Activity
5	9/25/2007	Lewandowski, Douglas	1.1	Review the KCC Creditor ID update program to ensure all applicable records have been assigned a creditor ID.
5	9/25/2007	Lewandowski, Douglas	0.9	Create extracts of the balloting/noticing records.
5	9/25/2007	Lewandowski, Douglas	0.4	Review plan class updates with T. Behnke and J. Triana (both FTI).
5	9/25/2007	Lewandowski, Douglas	0.5	Update the creditor IDs for schedules with multiple owners.
5	9/25/2007	Lewandowski, Douglas	1.3	Update schedules with the appropriate KCC Creditor IDs.
5	9/25/2007	Lewandowski, Douglas	0.9	Create various noticing/balloting and balloting Debtor detail files for KCC.
5	9/25/2007	Lewandowski, Douglas	1.6	Review the various claims and schedules to ensure the plan classes have been updated.
5	9/25/2007	Lewandowski, Douglas	1.4	Reconcile the KCC Debtor summary file to the master KCC Voting file.
5	9/25/2007	Lewandowski, Douglas	0.8	Update the program to populate KCC Creditor IDs into the voting and noticing records.
5	9/25/2007	Lewandowski, Douglas	0.7	Participate in a call with T. Behnke (FTI) regarding plan class diligence and the task file for KCC.
16	9/25/2007	McDonagh, Timothy	0.4	Meet with M. Crowley (Delphi) to review the detailed Performance-to-cash-flow walk.
9	9/25/2007	McDonagh, Timothy	0.5	Correspond with A. Emrikian (FTI) regarding a methodology to update certain items in the Debtor P&L and cash flow for the final budget business plan changes for use in the DIP model.
9	9/25/2007	McDonagh, Timothy	2.8	Prepare a Debtor-only P&L and cash flow that corresponds to the final budget business plan for the DIP model.
16	9/25/2007	McDonagh, Timothy	1.4	Review the working capital by division from the final budget business plan provided by M. Crowley (Delphi).
16	9/25/2007	McDonagh, Timothy	0.3	Meet with M. Crowley (Delphi) to review the modeling of certain working capital items in the final budget business plan.
3	9/25/2007	Simko, Stephen	0.5	Update the Working Capital Hotline Record.
3	9/25/2007	Simko, Stephen	2.5	Continue to participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/25/2007	Simko, Stephen	0.3	Prepare an electronic documentation file of phone conversations with various Delphi professionals.
3	9/25/2007	Simko, Stephen	0.5	Revise the GSM supplier file with updates from the TISS database provided by Supplier Relation Managers.

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Task Number	Date	Professional	Hours	Activity
3	9/25/2007	Simko, Stephen	2.2	Participate in a call with S. Veerappan (Delphi) to review information related to the supplier preference actions.
3	9/25/2007	Simko, Stephen	2.1	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
16	9/25/2007	Swanson, David	1.2	Prepare the region by division overlay walk file with post-2/28 overlays.
16	9/25/2007	Swanson, David	2.8	Prepare the region by division analysis for the current Plan of Reorganization outputs per request by the Company.
16	9/25/2007	Swanson, David	1.6	Update the region by division overlay walk file with post-2/28 overlays per request by T. McDonagh (FTI).
16	9/25/2007	Swanson, David	2.5	Continue to prepare the region by division analysis for the current Plan of Reorganization outputs per request by the Company.
16	9/25/2007	Swanson, David	1.2	Prepare a warranty expense and cash analysis and send to T. McDonagh (FTI).
7	9/25/2007	Coleman, Matthew	2.7	Incorporate and review recently received August time detail for K. Kuby (FTI).
7	9/25/2007	Coleman, Matthew	2.6	Update the July 2007 Fee Statement.
7	9/25/2007	Coleman, Matthew	2.8	Prepare an analysis of billed fees for task code 298 per request by K. Kuby (FTI).
5	9/25/2007	Cartwright, Emily	0.2	Review with T. Behnke and E. McKeighan (both FTI) the contingent claims analysis.
5	9/25/2007	Cartwright, Emily	0.6	Review the twentieth Omnibus objection exhibits with T. Behnke (FTI).
5	9/25/2007	Cartwright, Emily	0.6	Review the current stipulations on claims from the KCC Claim Modification file to determine processed claims.
5	9/25/2007	Cartwright, Emily	0.2	Review with E. McKeighan (FTI) the KCC-to-CMSi reconciliation issues.
5	9/25/2007	Cartwright, Emily	1.6	Create the Objection Stats Summary to group Omnibus objections 1-19, 20 and 21.
5	9/25/2007	Cartwright, Emily	0.4	Review exception report 826 to ensure the creditor and owner are the same entity.
5	9/25/2007	Cartwright, Emily	0.4	Create two new events for claims that were adjourned and ordered on the estimation motion.
5	9/25/2007	Cartwright, Emily	0.6	Review transferred schedules to ensure the sum of the KCC amount reconcile to the CMSi amount.

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Task Number	Date	Professional	Hours	Activity
5	9/25/2007	Cartwright, Emily	0.4	Work with J. Summers (FTI) to flag transferred claims and schedules.
5	9/25/2007	Cartwright, Emily	0.4	Review with J. Summers (FTI) the owner assignments for claims.
5	9/25/2007	Cartwright, Emily	0.4	Review and revise the Objection Summary.
5	9/25/2007	Cartwright, Emily	0.7	Update the Omnibus objections in the Stats Summary view in CMSi.
5	9/25/2007	Cartwright, Emily	0.6	Review the KCC Ballot and Notice file to ensure creditor IDs have been included on certain claims.
5	9/25/2007	Cartwright, Emily	1.9	Reconcile the Withdrawn, Expunged and Allowed status between the KCC file and CMSi.
5	9/25/2007	Cartwright, Emily	1.4	Reconcile the KCC file to the CMSi data.
5	9/25/2007	Cartwright, Emily	0.6	Work with T. Behnke (FTI) to review MDL personal indemnity claims.
16	9/25/2007	Lyman, Scott	2.3	Prepare updates to the workers' compensation walk in the HQ Other Liabilities section in the 2008 budget business plan model.
16	9/25/2007	Lyman, Scott	2.4	Update the Allied Materials section in the divisional templates using the Q3 & Q4 Plan of Reorganization Variance Summary.
16	9/25/2007	Lyman, Scott	2.6	Update the divisional templates with the revised P&L forecast from Hyperion.
16	9/25/2007	Lyman, Scott	2.0	Update the HQ divisional templates with fresh start adjustments.
16	9/25/2007	Lyman, Scott	2.7	Revise the divisional templates with the updated 8+4 SEM balance sheets.
5	9/25/2007	McKeighan, Erin	2.1	Review all deactivated schedule-to-claim matches to ensure all relevant voting information has been included for solicitation purposes.
5	9/25/2007	McKeighan, Erin	0.4	Review all claims in CMSi to update the person records on the detail level.
5	9/25/2007	McKeighan, Erin	0.4	Meet with T. Behnke and J. Summers (both FTI) to review schedules superseded by expunged or withdrawn claims.
5	9/25/2007	McKeighan, Erin	0.2	Review with E. Cartwright (FTI) the KCC-to-CMSi reconciliation issues.
5	9/25/2007	McKeighan, Erin	2.2	Review specific proof of claim forms to determine if claims are contingent with the Plan class assignment.
5	9/25/2007	McKeighan, Erin	0.8	Create a report of all possible claim-to-schedule matches that require updates.

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Task Number	Date	Professional	Hours	Activity
5	9/25/2007	McKeighan, Erin	0.3	Participate in a call with M. Hartley (Delphi) to review the DACOR merge to SAP.
5	9/25/2007	McKeighan, Erin	0.2	Review with T. Behnke and E. Cartwright (both FTI) the contingent claims analysis.
5	9/25/2007	McKeighan, Erin	1.8	Review all court documents for withdrawn claims with superseding schedules to ensure schedules have been reinstated.
5	9/25/2007	McKeighan, Erin	0.7	Update exception reports to prepare for the record date associated with the Plan of Reorganization.
7	9/25/2007	Johnston, Cheryl	0.6	Prepare updates to the July Exhibit C.
7	9/25/2007	Johnston, Cheryl	0.3	Update the July Exhibit B with revised formats.
7	9/25/2007	Johnston, Cheryl	0.4	Prepare and review the July Exhibit D.
7	9/25/2007	Johnston, Cheryl	0.3	Create the July Exhibit A.
7	9/25/2007	Johnston, Cheryl	0.5	Prepare the July Exhibit B.
3	9/26/2007	Jaynes, Robert	1.6	Continue to review the cure estimates in the first sample for the Thermal and E&S projects prepared by analyst RMM.
3	9/26/2007	Jaynes, Robert	0.5	Review cure estimates in sample 1 for E&S prepared by analyst SRH.
3	9/26/2007	Jaynes, Robert	2.9	Continue to review the cure estimates in sample 1 for E&S prepared by analyst SRH.
3	9/26/2007	Jaynes, Robert	0.9	Review cure estimates in sample 1 for Thermal prepared by analyst AHT.
3	9/26/2007	Jaynes, Robert	2.5	Analyze the cure estimates in the first sample for the E&S project provided by analyst XAX.
3	9/26/2007	Jaynes, Robert	2.7	Analyze various cure estimates in the first sample for the E&S project provided by analyst KAH.
3	9/26/2007	Jaynes, Robert	1.1	Continue to analyze the cure estimates in the first sample for Thermal and E&S provided by analyst KAH.
5	9/26/2007	Norris, Nathan	1.8	Create an address report of sample contracts for schedules superseded by a claim.
5	9/26/2007	Norris, Nathan	0.6	Work with E. McKeighan (FTI) to review addresses associated with schedules and claims for specific vendor contracts.
5	9/26/2007	Norris, Nathan	0.5	Meet with T. Behnke, E. Cartwright, E. McKeighan, J. Summers, J. Triana and D. Lewandowski (all FTI) to review the solicitation tasks and schedule.

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Task Number	Date	Professional	Hours	Activity
5	9/26/2007	Norris, Nathan	1.5	Work with E. McKeighan (FTI) to determine appropriate addresses to notice creditors during the solicitation.
19	9/26/2007	Eisenberg, Randall	0.8	Review the draft avoidance action reports with D. Sherbin (Delphi) and N. Berger (Togut).
7	9/26/2007	Eisenberg, Randall	0.3	Prepare final comments regarding the July fee statement.
19	9/26/2007	Eisenberg, Randall	1.1	Review and revise the avoidance action reports.
12	9/26/2007	Eisenberg, Randall	3.7	Participate in stakeholder meetings regarding the Plan of Reorganization.
16	9/26/2007	Frankum, Adrian	1.5	Meet with S. Salrin (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), C. Wu (FTI), A. Emrikian (FTI), T. Letchworth (Delphi), K. LoPrete (Delphi) and M. Wild (Delphi) to review the timeline, modeling decisions and related issues for the 2008 budget busi
5	9/26/2007	Frankum, Adrian	1.8	Meet with J. DeLuca (Delphi) to develop an approach to address intercompany claims and discuss various issues related to the claims process, including HR claims and flow through claims.
5	9/26/2007	Frankum, Adrian	0.6	Analyze the HR claims document and prepare correspondence to D. Pettyes (Delphi) related to voting.
16	9/26/2007	Frankum, Adrian	0.5	Meet with J. Pritchett (Delphi), S. Karamanos (FTI) and M. Crowley (Delphi) to review the current working capital results and comparison to the plan.
5	9/26/2007	Frankum, Adrian	0.5	Review with D. Unrue (Delphi) the HR claims analysis and issues.
3	9/26/2007	Kuby, Kevin	0.7	Review the recent inquiries from GSM with D. Blackburn (Delphi) and prepare comments.
19	9/26/2007	Kuby, Kevin	0.4	Correspond with R. Eisenberg (FTI) regarding findings related to preference data inquiry.
3	9/26/2007	Kuby, Kevin	1.6	Review the progress of negotiations for targeted suppliers and provide comments to D. Blackburn (Delphi).
7	9/26/2007	Kuby, Kevin	0.6	Prepare narratives for the July Exhibit C task code.
11	9/26/2007	Kuby, Kevin	1.5	Update the cure analysis presentation for Mesirow.
11	9/26/2007	Kuby, Kevin	0.4	Review with R. Fletemeyer (FTI) updates to the preference analysis report for the statutory committees.
11	9/26/2007	Kuby, Kevin	0.6	Review with R. Fletemeyer (FTI) the preference analysis tabular summary for the statutory committee presentation.

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Task Number	Date	Professional	Hours	Activity
3	9/26/2007	Kuby, Kevin	0.9	Review the subsidiary assumable contract listings provided by GSM.
19	9/26/2007	Kuby, Kevin	1.1	Research a data inquiry related to the preference analysis and provide comments to R. Eisenberg (FTI).
11	9/26/2007	Kuby, Kevin	0.7	Correspond with J. Robinson (FTI) regarding updates to the tabular summary in the preference presentation for the statutory committee.
5	9/26/2007	Behnke, Thomas	0.5	Review the revised objection exhibits with D. Unrue (Delphi).
5	9/26/2007	Behnke, Thomas	0.5	Meet with N. Norris, E. Cartwright, E. McKeighan, J. Summers, J. Triana and D. Lewandowski (all FTI) to review the solicitation tasks and schedule.
11	9/26/2007	Behnke, Thomas	0.8	Review with J. Triana (FTI) the solicitation matters request from Mesirow.
11	9/26/2007	Behnke, Thomas	0.2	Correspond with J. Guglielmo (FTI) regarding the claims by Debtor request from Mesirow.
5	9/26/2007	Behnke, Thomas	1.4	Review estimation exhibits with L. Diaz and J. Wharton (both Skadden).
5	9/26/2007	Behnke, Thomas	0.6	Analyze certain potential contingent claims and prepare a search criteria definition for class I & J parties.
5	9/26/2007	Behnke, Thomas	0.6	Prepare a solicitation issues resolution.
5	9/26/2007	Behnke, Thomas	0.4	Participate in a call with J. DeLuca (Delphi) to review employee data records.
5	9/26/2007	Behnke, Thomas	1.2	Create a planning document to estimate counts of all solicitation documents.
5	9/26/2007	Behnke, Thomas	0.3	Correspond with J. Robinson (FTI) regarding the cure notice addresses.
5	9/26/2007	Behnke, Thomas	0.4	Participate in a call with B. Duncomb and N. Campanario (both Skadden) to review MDL settlement inquiries related to solicitation.
5	9/26/2007	Behnke, Thomas	0.3	Participate in a call with N. Campanario (Skadden) to review the MDL claim settlement and treatment of certain claims.
5	9/26/2007	Behnke, Thomas	0.5	Review with E. Cartwright (FTI) an allowed union claim in the KCC file.
5	9/26/2007	Behnke, Thomas	1.5	Review and revise the twentieth Omnibus objection exhibits.
5	9/26/2007	Behnke, Thomas	0.3	Work with E. Cartwright (FTI) and J. Triana (FTI) to review estimation motion processing.

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Task Number	Date	Professional	Hours	Activity
5	9/26/2007	Behnke, Thomas	0.5	Work with J. Summers (FTI) to review subwaterfall charts.
5	9/26/2007	Behnke, Thomas	0.2	Review contingent claims with E. McKeighan (FTI).
5	9/26/2007	Behnke, Thomas	0.2	Meet with D. Lewandowski (FTI) to review plan classes.
5	9/26/2007	Behnke, Thomas	0.4	Review with J. Summers (FTI) the employee data records.
5	9/26/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi), M. Perl and K. Ramlo (both Skadden) to review the progress of claims.
5	9/26/2007	Behnke, Thomas	0.6	Review the MDL claims data for solicitation purposes.
5	9/26/2007	Behnke, Thomas	0.2	Participate in a call with E. Gersbein (KCC) regarding certain partially unliquidated claims.
5	9/26/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue and J. DeLuca (both Delphi) to analyze personal identity claims.
5	9/26/2007	Behnke, Thomas	0.5	Participate in a call with J. Deluca (Delphi) regarding flow-through claims.
11	9/26/2007	Guglielmo, James	0.6	Prepare comments to various budget business plan inquiries from Mesirow.
7	9/26/2007	Guglielmo, James	0.8	Update the task code summaries for the August Exhibit C fee statement.
11	9/26/2007	Guglielmo, James	1.2	Review the preference and fraudulent transfer draft reports for Statutory Committees.
11	9/26/2007	Guglielmo, James	0.4	Participate in a call with R. Fletemeyer (FTI) to review additional comments to the avoidance reports for Statutory Committees.
11	9/26/2007	Guglielmo, James	0.4	Participate in a call with B. Sparks (Delphi) to review the Mesirow request for DTI royalty information.
11	9/26/2007	Guglielmo, James	1.2	Prepare available information of Debtor versus non-Debtor royalty data for Mesirow.
11	9/26/2007	Guglielmo, James	0.5	Prepare avoidance reports for the Statutory Committee advisors.
11	9/26/2007	Guglielmo, James	0.9	Review the preparation materials and supporting documents for an upcoming avoidance actions meeting with the Statutory Committee advisors.
9	9/26/2007	Emrikian, Armen	0.3	Review the Treasury workplan for the DIP model.
16	9/26/2007	Emrikian, Armen	1.4	Meet with J. Pritchett and S. Pflieger (both Delphi) regarding the Debtor exit lender package.

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Task Number	Date	Professional	Hours	Activity
16	9/26/2007	Emrikian, Armen	0.6	Meet with J. Pritchett, M. Crowley (both Delphi) and T. McDonagh (FTI) to review the cash flow package for fresh start reporting.
16	9/26/2007	Emrikian, Armen	0.2	Correspond with B. Murray (Delphi) regarding the Debtor PP&E projections.
9	9/26/2007	Emrikian, Armen	0.5	Meet with S. Snell, B. Hewes, P. Brusate, J. Pritchett (all Delphi) and T. McDonagh (FTI) to review the DIP model update.
16	9/26/2007	Emrikian, Armen	0.4	Review the updated Debtor exit lender package and prepare comments.
16	9/26/2007	Emrikian, Armen	1.5	Meet with S. Salrin (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), A. Frankum (FTI), C. Wu (FTI), T. Letchworth (Delphi), K. LoPrete (Delphi) and M. Wild (Delphi) to review the timeline, modeling decisions and related issues for the 2008 budget busin
9	9/26/2007	Emrikian, Armen	1.6	Prepare a list to outline each overlay and the corresponding treatment in the DIP model.
9	9/26/2007	Emrikian, Armen	0.3	Review the DIP model workplan with S. Snell (Delphi).
9	9/26/2007	Emrikian, Armen	0.7	Review the draft Debtor baseline income statement and cash flow statement for the DIP model.
16	9/26/2007	Wu, Christine	1.2	Prepare the presentation for the upcoming 2008 budget business plan Directors meeting.
16	9/26/2007	Wu, Christine	0.2	Review with B. Arfert (Delphi) the revised Powertrain capital expenditure forecast.
16	9/26/2007	Wu, Christine	1.2	Review the divisional balance sheet data extract from SEM and reconcile schedule lines with Hyperion.
16	9/26/2007	Wu, Christine	0.9	Review the AHG balance sheet forecast in the divisional submission template and reconcile with the SEM extract data.
16	9/26/2007	Wu, Christine	0.8	Review the incentive compensation forecasted walk.
16	9/26/2007	Wu, Christine	1.2	Prepare the methodology for the allied receivables and payables reconciliation.
16	9/26/2007	Wu, Christine	0.6	Review with C. Darby (Delphi) the allied receivables and payables reconciliation methodology.
16	9/26/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the allied receivables and payables reconciliation methodology.
16	9/26/2007	Wu, Christine	0.6	Review with J. Arends (Delphi) the Powertrain warranty budget.

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Task Number	Date	Professional	Hours	Activity
16	9/26/2007	Wu, Christine	1.5	Meet with S. Salrin (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), A. Frankum (FTI), A. Emrikian (FTI), T. Letchworth (Delphi), K. LoPrete (Delphi) and M. Wild (Delphi) to review the timeline, modeling decisions and related issues for the 2008 budget
3	9/26/2007	Fletemeyer, Ryan	0.3	Review the GSM reporting database reporting with E. Mink (Delphi).
3	9/26/2007	Fletemeyer, Ryan	0.3	Prepare GSM hotline open questions and send to D. Blackburn (Delphi).
11	9/26/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (FTI) to review additional comments to the avoidance reports for Statutory Committees.
19	9/26/2007	Fletemeyer, Ryan	0.3	Review the preference analysis report conclusions with N. Berger (Togut).
19	9/26/2007	Fletemeyer, Ryan	0.4	Update the preference report slides to reconcile to the revised preference table.
11	9/26/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Robinson (FTI) to review preference detail extracts for the UCC presentation.
11	9/26/2007	Fletemeyer, Ryan	0.7	Prepare the XXX setoff package and send to M. Thatcher (Mesirow).
11	9/26/2007	Fletemeyer, Ryan	0.4	Review individual preference examples to be included in the UCC report with J. Robinson (FTI).
11	9/26/2007	Fletemeyer, Ryan	1.0	Compare revised preference file extracts to the table in the preference report for the UCC.
11	9/26/2007	Fletemeyer, Ryan	0.4	Review with K. Kuby (FTI) updates to the preference analysis report for the statutory committees.
11	9/26/2007	Fletemeyer, Ryan	0.6	Review with K. Kuby (FTI) the preference analysis tabular summary for the statutory committee presentation.
11	9/26/2007	Fletemeyer, Ryan	0.2	Prepare a summary of the Mesirow open items regarding the XXX settlement and send to K. Craft (Delphi).
19	9/26/2007	Fletemeyer, Ryan	0.4	Revise the preference report per comments from K. Kuby (FTI).
11	9/26/2007	Fletemeyer, Ryan	0.3	Review the 9/21/07 cash and investment balance and send to A. Parks (Mesirow).
19	9/26/2007	Fletemeyer, Ryan	0.7	Research insider preferences related to the preference analysis report.
19	9/26/2007	Fletemeyer, Ryan	0.4	Analyze a list of suppliers in the preference population to ensure that all affiliates were excluded.
11	9/26/2007	Fletemeyer, Ryan	1.7	Compare preference file extracts to preference report information for the UCC presentation.

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Task Number	Date	Professional	Hours	Activity
11	9/26/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Robinson (FTI) to review the revised preference analysis table for the UCC report.
19	9/26/2007	Fletemeyer, Ryan	1.1	Update the preference report per comments from R. Eisenberg (FTI) and N. Berger (Togut).
11	9/26/2007	Robinson, Josh	0.4	Review individual preference examples to be included in the UCC report with R. Fletemeyer (FTI).
11	9/26/2007	Robinson, Josh	0.5	Participate in a call with R. Fletemeyer (FTI) to review preference detail extracts for the UCC presentation.
19	9/26/2007	Robinson, Josh	1.3	Participate in a call with C. Davies (Delphi) regarding data requirements for the Delphi Preference defense.
19	9/26/2007	Robinson, Josh	2.4	Continue to review and revise the preference stratification summary for the preference presentation.
19	9/26/2007	Robinson, Josh	1.8	Continue to prepare detailed supplier extracts for stratification categories in the preference presentation.
11	9/26/2007	Robinson, Josh	0.5	Participate in a call with R. Fletemeyer (FTI) to review the revised preference analysis table for the UCC report.
19	9/26/2007	Robinson, Josh	2.9	Prepare detailed supplier extracts for stratification categories in the preference presentation.
19	9/26/2007	Robinson, Josh	2.7	Review and revise the preference stratification summary for the preference presentation.
3	9/26/2007	Dana, Steven	2.6	Meet with J. Rohm (Callaway) to analyze the cure estimate quality review exceptions.
3	9/26/2007	Dana, Steven	2.8	Continue to review Sample 1 from the E&S project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/26/2007	Dana, Steven	2.5	Continue to review Sample 1 from the Thermal project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/26/2007	Dana, Steven	1.3	Review Sample 1 from the Power Products project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/26/2007	Dana, Steven	1.1	Review and revise the cure estimate tracker provided by B. Jaynes (FTI).
16	9/26/2007	Karamanos, Stacy	0.4	Review the working capital summary for the 2008 budget business plan with J. Pritchett (Delphi).
16	9/26/2007	Karamanos, Stacy	1.3	Review the inquiry from Treasury regarding the cash generated from working capital in the Plan of Reorganization per request by S. Pflieger (Delphi).

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16	9/26/2007	Karamanos, Stacy	0.4	Update the Debtor versus North America working capital analysis with all working capital balances.
16	9/26/2007	Karamanos, Stacy	1.4	Review the working capital analysis per request by M. Crowley (Delphi).
16	9/26/2007	Karamanos, Stacy	0.5	Review the split of SEC adjustments to AR per request by M. Crowley (Delphi).
16	9/26/2007	Karamanos, Stacy	0.6	Review the calculation of estimated working capital sensitivity to volume changes provided by M. Crowley (Delphi).
16	9/26/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi), A. Frankum (FTI) and M. Crowley (Delphi) to review the current working capital results and comparison to the plan.
3	9/26/2007	Stevning, Johnny	2.0	Research expiration dates for list of purchase orders provided by E. Weber (FTI).
99	9/26/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	9/26/2007	Weber, Eric	0.6	Work with D. Evans (Delphi) to update the strategy to populate addresses for cure notices.
3	9/26/2007	Weber, Eric	1.1	Review substantive testing procedures for a sample of cure estimates packages.
3	9/26/2007	Weber, Eric	1.3	Review the population of assumable contracts for duplicate contracts.
3	9/26/2007	Weber, Eric	1.2	Review various cure estimate packages to ensure debit allocations have been included.
3	9/26/2007	Weber, Eric	1.2	Prepare a sample address file of curable contracts from various projects.
3	9/26/2007	Weber, Eric	0.6	Work with E. McKeighan (FTI) to prepare addresses for the cure notices.
5	9/26/2007	Summers, Joseph	1.6	Review the Ballot and notice file for KCC and prepare comments.
5	9/26/2007	Summers, Joseph	2.3	Review the diligence file to ensure all Debtor, class and flags for the plan class reconcile.
5	9/26/2007	Summers, Joseph	0.5	Meet with T. Behnke, E. Cartwright, E. McKeighan, N. Norris, J. Triana and D. Lewandowski (all FTI) to review the solicitation tasks and schedule.
5	9/26/2007	Summers, Joseph	0.5	Work with T. Behnke (FTI) to review subwaterfall charts.
5	9/26/2007	Summers, Joseph	1.4	Review employee related records, contracts and other stock items in CMSi for potential plan class I and J items.
5	9/26/2007	Summers, Joseph	0.4	Review with T. Behnke (FTI) the employee data records.

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5	9/26/2007	Summers, Joseph	0.5	Research the source of DACOR subsidiary debt codes in various invoices.
5	9/26/2007	Summers, Joseph	2.1	Review the database for all schedules excluded from the ballot plan class counts to ensure the schedules have been properly classified.
5	9/26/2007	Triana, Jennifer	2.8	Update and adjourn claims on the twentieth Omnibus objection per request by L. Diaz (Skadden).
5	9/26/2007	Triana, Jennifer	0.5	Meet with T. Behnke, E. Cartwright, E. McKeighan, N. Norris, J. Summers and D. Lewandowski (all FTI) to review the solicitation tasks and schedule.
5	9/26/2007	Triana, Jennifer	0.3	Work with T. Behnke (FTI) and E. Cartwright (FTI) to review estimation motion processing.
5	9/26/2007	Triana, Jennifer	0.2	Review with E. Cartwright (FTI) the estimation motion exhibits.
11	9/26/2007	Triana, Jennifer	0.8	Review with T. Behnke (FTI) the solicitation matters request from Mesirow.
5	9/26/2007	Lewandowski, Douglas	0.2	Meet with T. Behnke (FTI) to review plan classes.
5	9/26/2007	Lewandowski, Douglas	0.4	Update the vote master table with withdrawn claims and expunged schedules.
5	9/26/2007	Lewandowski, Douglas	0.6	Work with E. McKeighan (FTI) to prepare a contracts and cure payments file per request by E. Weber (FTI).
5	9/26/2007	Lewandowski, Douglas	0.5	Meet with N. Norris, E. Cartwright, E. McKeighan, J. Summers, J. Triana and T. Behnke (all FTI) to review the solicitation tasks and schedule.
5	9/26/2007	Lewandowski, Douglas	1.4	Reconcile the voting summary and detail report to the KCC file.
5	9/26/2007	Lewandowski, Douglas	1.1	Update the expunged plan class expunged schedules.
5	9/26/2007	Lewandowski, Douglas	1.2	Create groups in the plan class table to identify specific mailings for the creditors.
5	9/26/2007	Lewandowski, Douglas	1.3	Create new plan classes for excluded claims.
5	9/26/2007	Lewandowski, Douglas	0.9	Reconcile the voting master table to the CMSi data to ensure all relevant information has been included.
16	9/26/2007	McDonagh, Timothy	0.2	Correspond with A. Emrikian (FTI) regarding updates to the Debtor lender requirement schedules and the Debtor modified Plan of Reorganization financials.
9	9/26/2007	McDonagh, Timothy	1.0	Prepare a variance analysis between the current Debtor cash flow and the cash flow for the lender requirements.

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16	9/26/2007	McDonagh, Timothy	0.6	Meet with J. Pritchett, M. Crowley (both Delphi) and A. Emrikian (FTI) to review the cash flow package for fresh start reporting.
9	9/26/2007	McDonagh, Timothy	0.5	Meet with S. Snell, B. Hewes, P. Brusate, J. Pritchett (all Delphi) and A. Emrikian (FTI) to review the DIP model update.
9	9/26/2007	McDonagh, Timothy	0.6	Revise the cash flow for the Debtor steady-state scenario with updates to the working capital calculations for DIP purposes.
3	9/26/2007	Simko, Stephen	2.3	Review with P. Suzuki (Delphi) the information related to customer deposit agreements.
3	9/26/2007	Simko, Stephen	0.4	Prepare an electronic documentation file of phone conversations with various Delphi professionals.
3	9/26/2007	Simko, Stephen	0.5	Review and revise the Working Capital Hotline Record.
3	9/26/2007	Simko, Stephen	2.5	Participate in calls with various suppliers for the GSM support center and provide C. Schaeffer (Delphi) with the current supplier negotiating strategy.
3	9/26/2007	Simko, Stephen	2.4	Monitor the GSM support center and answer phone calls related to the Working Capital Initiative.
16	9/26/2007	Swanson, David	1.1	Prepare a product business unit P&L summary schedule for selected financial metrics per request by M. Crowley (Delphi).
16	9/26/2007	Swanson, David	1.2	Update the lender requirement schedules with comments from A. Emrikian (FTI).
16	9/26/2007	Swanson, David	2.1	Update the product business unit Plan of Reorganization analyses with revised source data functionality.
16	9/26/2007	Swanson, David	2.2	Prepare a template for Sales, Performance, Capital Expenditures, Gross Margin and Cash charts by product business unit per request by M. Crowley (Delphi)
16	9/26/2007	Swanson, David	1.5	Prepare a product business unit by division summary analysis for selected financial metrics per request by M. Crowley (Delphi).
16	9/26/2007	Swanson, David	0.9	Meet with M. Crowley (Delphi) to review the additional P&L product business unit requests.
7	9/26/2007	Coleman, Matthew	1.7	Continue to update the July 2007 Fee Statement.
4	9/26/2007	Coleman, Matthew	0.6	Correspond with various professionals regarding updates to the October 2007 preliminary budget file.
7	9/26/2007	Coleman, Matthew	2.4	Review the first week of September 2007 time detail for professional names B through D.
7	9/26/2007	Coleman, Matthew	1.9	Incorporate recently received September time detail into the fee working file.

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7	9/26/2007	Coleman, Matthew	0.8	Correspond with various professionals regarding updates to the August 2007 Exhibit C file.
5	9/26/2007	Cartwright, Emily	1.9	Create two Estimation Motion Exhibits for all claims that are 'Contingent Or Unliquidated Claims Estimated And Set At A Maximum Cap Amount' or 'Adjourned Contingent Or Unliquidated Claims'.
5	9/26/2007	Cartwright, Emily	0.9	Review the Delphi docket extract for recently processed information.
5	9/26/2007	Cartwright, Emily	1.3	Revise the Objection Stats Summary with updates to the twentieth Omnibus objection.
5	9/26/2007	Cartwright, Emily	0.5	Meet with N. Norris, T. Behnke, E. McKeighan, J. Summers, J. Triana and D. Lewandowski (all FTI) to review the solicitation tasks and schedule.
5	9/26/2007	Cartwright, Emily	1.8	Prepare updates to the twentieth Omnibus objection summary file and the Objection Stats Summary file with comments from Skadden.
5	9/26/2007	Cartwright, Emily	0.5	Review with T. Behnke (FTI) an allowed union claim in the KCC file.
5	9/26/2007	Cartwright, Emily	0.2	Review with J. Triana (FTI) the estimation motion exhibits.
5	9/26/2007	Cartwright, Emily	0.2	Work with E. McKeighan (FTI) to review addresses for contract cure notices.
5	9/26/2007	Cartwright, Emily	0.6	Create an extract from the Delphi Docket from 9/21/07 to 9/25/07 to ensure all relevant information has been processed.
5	9/26/2007	Cartwright, Emily	0.3	Create a table for estimation motion orders, adjourned claim numbers and amounts.
5	9/26/2007	Cartwright, Emily	0.3	Work with T. Behnke (FTI) and J. Triana (FTI) to review estimation motion processing.
16	9/26/2007	Lyman, Scott	2.3	Revise the incentive compensation walk in the HQ Other Liabilities section in the 2008 budget business plan model.
16	9/26/2007	Lyman, Scott	2.4	Update the attrition walk in the HQ Other Liabilities section in the 2008 budget business plan model.
16	9/26/2007	Lyman, Scott	2.8	Reconcile the divisional templates to the July / August / 8+4 forecast in the 2008 budget business plan model.
16	9/26/2007	Lyman, Scott	2.3	Revise the divisional templates with the forecasted capital expenditures data.
16	9/26/2007	Lyman, Scott	2.2	Continue to revise the divisional templates with the forecasted capital expenditures data.

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5	9/26/2007	McKeighan, Erin	1.0	Create a report of all PBGC claims and claim types per request by L. Diaz (Skadden).
5	9/26/2007	McKeighan, Erin	1.5	Work with N. Norris (FTI) to determine appropriate addresses to notice creditors during the solicitation.
5	9/26/2007	McKeighan, Erin	0.6	Work with E. Weber (FTI) to prepare addresses for the cure notices.
5	9/26/2007	McKeighan, Erin	0.6	Work with N. Norris (FTI) to review addresses associated with schedules and claims for specific vendor contracts.
5	9/26/2007	McKeighan, Erin	1.4	Prepare address information for schedules and claims related to contracts per request by E. Weber (FTI).
5	9/26/2007	McKeighan, Erin	0.2	Review contingent claims with T. Behnke (FTI).
5	9/26/2007	McKeighan, Erin	0.6	Work with D. Lewandowski (FTI) to prepare a contracts and cure payments file per request by E. Weber (FTI).
5	9/26/2007	McKeighan, Erin	1.4	Review the Proof of Claims to ensure a specific set of unliquidated claims have been identified as contingent claims per request by T. Behnke (FTI).
5	9/26/2007	McKeighan, Erin	0.5	Meet with T. Behnke, E. Cartwright, N. Norris, J. Summers, J. Triana and D. Lewandowski (all FTI) to review the solicitation tasks and schedule.
5	9/26/2007	McKeighan, Erin	1.5	Prepare comments regarding the DACOR processes per request by K. Kuby (FTI).
5	9/26/2007	McKeighan, Erin	0.2	Work with E. Cartwright (FTI) to review addresses for contract cure notices.
5	9/26/2007	McKeighan, Erin	0.9	Review the current file of claim orders to ensure all the relevant data has been included in CMSi.
7	9/26/2007	Johnston, Cheryl	0.5	Prepare the updated July Exhibit C with fee accommodation amounts.
7	9/26/2007	Johnston, Cheryl	0.4	Update the July expense working file.
7	9/26/2007	Johnston, Cheryl	0.2	Review the updated pre-petition fee summary file and send to D. Swanson (FTI).
7	9/26/2007	Johnston, Cheryl	0.4	Prepare the updated Exhibit B with fee accommodation amounts.
7	9/26/2007	Johnston, Cheryl	0.4	Prepare and review the updated July Exhibit D.
7	9/26/2007	Johnston, Cheryl	0.3	Download and review recently entered July expenses.
7	9/26/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding recently received July time detail.

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7	9/26/2007	Johnston, Cheryl	0.7	Correspond with various professionals regarding July expense entries.
7	9/26/2007	Johnston, Cheryl	0.7	Review the July expense detail.
3	9/27/2007	Jaynes, Robert	0.7	Revise the summary detail report per comments from Callaway.
3	9/27/2007	Jaynes, Robert	1.9	Continue to analyze the cure estimates in sample 1 for the Thermal and E&S projects prepared by analyst SRH.
3	9/27/2007	Jaynes, Robert	0.3	Analyze cure estimates in the first sample for the Power Products project provided by analyst JF.
3	9/27/2007	Jaynes, Robert	1.5	Review the cure estimates in the first sample for the Thermal and Power Products projects provided by analyst RDR.
3	9/27/2007	Jaynes, Robert	2.6	Continue to review the cure estimates in sample 1 for the Thermal project provided by analyst RMM.
3	9/27/2007	Jaynes, Robert	2.6	Create a summary report for cure estimate updates by project and total dollar amount.
3	9/27/2007	Jaynes, Robert	2.3	Continue to analyze the cure estimates in the first sample for the E&S project provided by analyst RMM.
3	9/27/2007	Jaynes, Robert	2.7	Continue to create a summary report for cure estimate updates by project and total dollar amount.
3	9/27/2007	Jaynes, Robert	1.6	Review the cure estimates in sample 1 for the Thermal and E&S projects prepared by analyst KAH.
3	9/27/2007	Jaynes, Robert	0.6	Review and analyze the cure estimates in the first sample for the Thermal and E&S projects provided by analyst AHT.
3	9/27/2007	Jaynes, Robert	1.2	Analyze the cure estimates in the first sample for the Power Products project provided by analyst AHT.
5	9/27/2007	Norris, Nathan	2.2	Continue to reconcile the XXX payment data to the detail transaction type by date.
5	9/27/2007	Norris, Nathan	2.9	Reconcile the XXX payment data to the detail transaction type by date.
19	9/27/2007	Eisenberg, Randall	0.5	Review with J. Sheehan (Delphi) the Omnibus hearing and avoidance actions meeting.
5	9/27/2007	Eisenberg, Randall	1.8	Attend the Omnibus hearing.
19	9/27/2007	Eisenberg, Randall	0.8	Review with N. Berger (Togut) the avoidance action meeting.
11	9/27/2007	Eisenberg, Randall	1.3	Meet with the Statutory Committee advisors and Delphi advisors regarding avoidance actions.
11	9/27/2007	Eisenberg, Randall	1.3	Prepare for an upcoming meeting with the Statutory Committee advisors regarding avoidance actions.

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99	9/27/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	9/27/2007	Frankum, Adrian	0.6	Correspond with R. Meisler (Skadden) regarding open solicitation timing issues.
5	9/27/2007	Frankum, Adrian	0.7	Review the bar date order and motion related to stock appreciation rights for use in the solicitation process.
5	9/27/2007	Frankum, Adrian	1.0	Participate in a call with T. Behnke (FTI), E. Weber (FTI), R. Meisler (Skadden), D. Unrue (Delphi), E. Gershbein (KCC) and K. Ramlo (Skadden) to review issues associated with the flow-through claims, solicitation timing and open voting items.
5	9/27/2007	Frankum, Adrian	0.8	Participate in a call with T. Behnke (FTI) to review HR claims for voting purposes.
11	9/27/2007	Frankum, Adrian	0.7	Review the GM proof of claim analysis concept with B. Shaw (Rothschild) for use in supporting answers to UCC questions.
16	9/27/2007	Frankum, Adrian	0.6	Review the transition of model information and projects to strategic planning personnel with A. Emrikian (FTI).
5	9/27/2007	Frankum, Adrian	0.7	Participate in a call with D. Pettyes (Delphi) regarding stock appreciation rights and other claims related to the Other Interests plan class.
3	9/27/2007	Kuby, Kevin	0.3	Correspond with S. Simko (FTI) regarding the level of activity related to the working capital improvement hotline.
99	9/27/2007	Kuby, Kevin	3.0	Travel from Chicago, IL to New York, NY.
11	9/27/2007	Kuby, Kevin	1.0	Prepare for an upcoming meeting with the Statutory Committees regarding avoidance actions with R. Fletemeyer (FTI), J. Guglielmo (both FTI) and N. Berger (Togut).
19	9/27/2007	Kuby, Kevin	0.3	Correspond with Skadden regarding the progress related to the XXX preference analysis.
11	9/27/2007	Kuby, Kevin	2.4	Meet with J. Guglielmo, R. Fletemeyer (both FTI) and representatives from Latham, Mesirov, Fried Frank, Houlihan and Togut to review the avoidance actions.
99	9/27/2007	Kuby, Kevin	3.0	Travel from New York, NY to Chicago, IL.
5	9/27/2007	Behnke, Thomas	0.4	Review the due diligence schedule with E. McKeighan (FTI).
5	9/27/2007	Behnke, Thomas	0.7	Analyze the current population of flow-through claims.
5	9/27/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton (Skadden) to analyze claims on the estimation motion with multiple classes.
5	9/27/2007	Behnke, Thomas	0.6	Work with J. Triana (FTI) and E. Cartwright (FTI) to review rules for processing the cap order.

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5	9/27/2007	Behnke, Thomas	0.8	Participate in a call with E. Gersbein (KCC) regarding solicitation timing.
5	9/27/2007	Behnke, Thomas	0.6	Review the estimation exhibit revisions.
5	9/27/2007	Behnke, Thomas	0.6	Review the due diligence schedule and prepare comments.
5	9/27/2007	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) to review a compensation claim.
5	9/27/2007	Behnke, Thomas	0.8	Meet with D. Lewandowski (FTI) to review updates to plan classes.
5	9/27/2007	Behnke, Thomas	0.8	Participate in a call with A. Frankum (FTI) to review HR claims for voting purposes.
5	9/27/2007	Behnke, Thomas	1.2	Analyze the updates to certain compensation claims.
5	9/27/2007	Behnke, Thomas	0.4	Review the solicitation progress with E. Weber (FTI).
5	9/27/2007	Behnke, Thomas	0.4	Participate in a call with E. Gersbein (KCC) and E. Weber (FTI) regarding the KCC solicitation timing.
5	9/27/2007	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) to review the HR claims analysis.
5	9/27/2007	Behnke, Thomas	1.0	Participate in a call with A. Frankum (FTI), E. Weber (FTI), R. Meisler (Skadden), D. Unrue (Delphi), E. Gershbein (KCC) and K. Ramlo (Skadden) to review issues associated with the flow-through claims, solicitation timing and open voting items.
5	9/27/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue, C. Michels (both Delphi), J. Lyons, J. Wharton and K. Ramlo (all Skadden) to review the progress of claims.
5	9/27/2007	Behnke, Thomas	1.7	Analyze the MDL claims to be resolved as part of a settlement.
5	9/27/2007	Behnke, Thomas	0.9	Analyze and reconcile the estimation motion updates.
11	9/27/2007	Guglielmo, James	1.0	Prepare for an upcoming preference and fraudulent conveyance meeting with the statutory committees with R. Fletemeyer (FTI).
99	9/27/2007	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
99	9/27/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
11	9/27/2007	Guglielmo, James	0.5	Work with R. Fletemeyer (FTI) to review all M&A transaction lists from 1999 through 2005 in response to a request from the UCC advisors.
11	9/27/2007	Guglielmo, James	2.4	Meet with K. Kuby, R. Fletemeyer (both FTI) and representatives from Latham, Mesrirow, Fried Frank, Houlihan and Togut to review avoidance actions.

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11	9/27/2007	Guglielmo, James	1.0	Prepare for an upcoming meeting with the Statutory Committees regarding avoidance actions with R. Fletemeyer (FTI), K. Kubly (both FTI) and N. Berger (Togut).
11	9/27/2007	Guglielmo, James	0.1	Review the indemnification data for fraudulent transfer due diligence and send to Mesirow.
9	9/27/2007	Emrikian, Armen	0.6	Create a summary of overlay information requirements for the DIP model.
9	9/27/2007	Emrikian, Armen	0.4	Meet with T. McDonagh (FTI) to review overlay information requirements for the DIP model.
16	9/27/2007	Emrikian, Armen	0.6	Review the transition of model information and projects to strategic planning personnel with A. Frankum (FTI).
16	9/27/2007	Emrikian, Armen	0.5	Meet with T. Lewis, K. LoPrete, S. Salrin and S. Pflieger (all Delphi) regarding the final review of the Debtor exit lender package.
9	9/27/2007	Emrikian, Armen	0.5	Meet with S. Snell, P. Brusate, B. Hewes (all Delphi) and T. McDonagh (FTI) to review overlay templates for the DIP model.
16	9/27/2007	Emrikian, Armen	1.3	Review the draft product business unit package and prepare comments.
16	9/27/2007	Emrikian, Armen	0.7	Review the Q1 and Q2 2007 reported Debtor net income versus net income in the exit lender package.
16	9/27/2007	Emrikian, Armen	0.4	Review the Debtor exit lender requirements package.
9	9/27/2007	Emrikian, Armen	0.3	Review the draft overlay templates for the DIP model and prepare comments.
99	9/27/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	9/27/2007	Wu, Christine	0.7	Review the Headquarters accounts receivables and payables analysis to determine the methodology for the 8+4 forecast.
16	9/27/2007	Wu, Christine	1.1	Prepare a schedule of input required from the divisions for the 8+4 forecast.
16	9/27/2007	Wu, Christine	1.6	Review the pre-populated divisional submission templates for E&S, E&EA and Powertrain.
16	9/27/2007	Wu, Christine	1.4	Review the pre-populated divisional submission templates for AHG, Steering, DPSS and Thermal.
16	9/27/2007	Wu, Christine	0.8	Review and reconcile the August balance sheet data from Hyperion.
16	9/27/2007	Wu, Christine	0.8	Meet with E. Dilland (Delphi) to review the pension, OPEB and workers' compensation forecast for the 8+4 forecast.
99	9/27/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.

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16	9/27/2007	Wu, Christine	0.9	Work with S. Lyman (FTI) to review updates to the divisional submission 8+4 templates.
16	9/27/2007	Wu, Christine	0.6	Review and reconcile the August balance sheet data from Hyperion.
16	9/27/2007	Wu, Christine	0.8	Meet with J. Volek (Delphi) to review Headquarters other assets and other liabilities.
99	9/27/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to New York, NY.
19	9/27/2007	Fletemeyer, Ryan	0.5	Update the preference report per comments from R. Eisenberg (FTI).
99	9/27/2007	Fletemeyer, Ryan	2.5	Travel from New York, NY to Washington, DC.
11	9/27/2007	Fletemeyer, Ryan	1.0	Prepare for an upcoming preference and fraudulent conveyance meeting with the statutory committees with J. Guglielmo (FTI).
11	9/27/2007	Fletemeyer, Ryan	0.4	Prepare the financially troubled supplier support summary for an upcoming fraudulent conveyance meeting with the statutory committees.
11	9/27/2007	Fletemeyer, Ryan	2.4	Meet with J. Guglielmo, K. Kuby (both FTI) and representatives from Latham, Mesirov, Fried Frank, Houlihan and Togut to review the avoidance actions.
11	9/27/2007	Fletemeyer, Ryan	1.0	Prepare for an upcoming meeting with the Statutory Committees regarding avoidance actions with K. Kuby (FTI), J. Guglielmo (both FTI) and N. Berger (Togut).
11	9/27/2007	Fletemeyer, Ryan	0.5	Work with J. Guglielmo (FTI) to review all M&A transaction lists from 1999 through 2005 in response to a request from the UCC advisors.
11	9/27/2007	Fletemeyer, Ryan	0.5	Review the fraudulent conveyance and preference report materials for an upcoming meeting with the statutory committees.
19	9/27/2007	Robinson, Josh	2.6	Prepare a list of supplemental preference suppliers and send to D. Geoghan (Togut) for review.
19	9/27/2007	Robinson, Josh	2.5	Prepare a preference extract of suppliers that have been previously excluded for MNS.
19	9/27/2007	Robinson, Josh	0.9	Review various open issues for the preference analysis and provide comments to K. Kuby (FTI).
19	9/27/2007	Robinson, Josh	2.1	Prepare a list of preference suppliers per request by K. Ramlo (Skadden).

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3	9/27/2007	Dana, Steven	1.1	Create a memo regarding the results of the review for the first sample from the E&S, Thermal and Power Products cure estimate packages and send to K. Kuby (FTI) and E. Weber (FTI).
3	9/27/2007	Dana, Steven	2.9	Prepare summary reports of the results from Sample 1 for the cure estimate quality review process.
3	9/27/2007	Dana, Steven	2.8	Review and revise Sample 1 from the Thermal project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/27/2007	Dana, Steven	2.7	Update Sample 1 from the E&S project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/27/2007	Dana, Steven	1.1	Continue to review Sample 1 from the Power Products project cure estimates packages to ensure the information reconciles to the guidelines from J. Rohm (Callaway).
3	9/27/2007	Dana, Steven	2.1	Prepare updates to the cure estimate tracker prepared by B. Jaynes (FTI).
3	9/27/2007	Dana, Steven	2.9	Meet with J. Rohm (Callaway) regarding explanations of cure estimate quality review exceptions.
16	9/27/2007	Karamanos, Stacy	0.3	Review with R. Birch (Delphi) the inventory balances in the Plan of Reorganization and Other inventory in the forecast.
16	9/27/2007	Karamanos, Stacy	1.1	Prepare an inventory analysis to summarize the contents of the Other inventory.
16	9/27/2007	Karamanos, Stacy	0.5	Review the capital structure and lender inquiries from S. Pflieger (Delphi) and prepare comments.
16	9/27/2007	Karamanos, Stacy	0.9	Prepare the AR in HQ forecast for the purposes of the 8+4 per comments from Delphi Corporate Accounting.
16	9/27/2007	Karamanos, Stacy	0.7	Meet with P. Sturkenboom (Delphi) to review the actual movement in HQ AP and AR through 8/31/2007.
99	9/27/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	9/27/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger and M. Crowley (both Delphi) to review allied AR and AP.
16	9/27/2007	Karamanos, Stacy	0.9	Prepare the preliminary calculation of AP in HQ for the 8+4.
16	9/27/2007	Karamanos, Stacy	0.9	Review and revise the AIP presentation per request by J. Pritchett (Delphi).
3	9/27/2007	Stevning, Johnny	0.5	Prepare a final population of all expiration dates for purchase orders provided by E. Weber (FTI).

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Task Number	Date	Professional	Hours	Activity
3	9/27/2007	Weber, Eric	2.2	Review the results of the sample cure address project and prepare comments.
5	9/27/2007	Weber, Eric	0.4	Review the solicitation progress with T. Behnke (FTI).
5	9/27/2007	Weber, Eric	1.0	Participate in a call with A. Frankum (FTI), T. Behnke (FTI), R. Meisler (Skadden), D. Unrue (Delphi), E. Gershbein (KCC) and K. Ramlo (Skadden) to review issues associated with the flow-through claims, solicitation timing and open voting items.
3	9/27/2007	Weber, Eric	0.4	Review the progress of various foreign creditor order cases with G. Shah (Delphi).
3	9/27/2007	Weber, Eric	1.7	Work with G. Shah (Delphi) to review the nature of assumable contracts for various Delphi subsidiary entities.
3	9/27/2007	Weber, Eric	0.7	Prepare a list of procedures and processes for the cure address mailing project.
5	9/27/2007	Weber, Eric	0.4	Participate in a call with E. Gersbein (KCC) and T. Behnke (FTI) regarding the KCC solicitation timing.
3	9/27/2007	Weber, Eric	1.4	Review the purchase order source files for the contract refresh process.
5	9/27/2007	Weber, Eric	2.2	Incorporate additional tasks on the solicitation issues tracking list and timeline.
5	9/27/2007	Summers, Joseph	1.2	Prepare a KCC-to-CMSi reconciliation template to standardize reconciliation efforts.
5	9/27/2007	Summers, Joseph	2.1	Review the plan class updates to ensure all relevant information has been included.
5	9/27/2007	Summers, Joseph	2.5	Review and revise the plan class assignment procedures.
5	9/27/2007	Summers, Joseph	2.3	Review updates to the Debtor data in CMSi to ensure the information from the KCC file has been included.
5	9/27/2007	Triana, Jennifer	2.2	Analyze the twentieth Omnibus objection mail file to ensure all claims have been updated and send to KCC for review.
5	9/27/2007	Triana, Jennifer	0.6	Work with T. Behnke (FTI) and E. Cartwright (FTI) to review rules for processing the cap order.
9	9/27/2007	Concannon, Joseph	0.6	Review with B. Hewes (Delphi) comments on the variance analysis between the August 2007 actuals and DIP projections.
9	9/27/2007	Concannon, Joseph	1.1	Update the draft variance analysis between the August 2007 actuals and the DIP projections.
5	9/27/2007	Lewandowski, Douglas	0.8	Meet with T. Behnke (FTI) to review updates to plan classes.
16	9/27/2007	McDonagh, Timothy	0.3	Update the detailed walk from Performance to cash flow per comments from M. Crowley (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	9/27/2007	McDonagh, Timothy	0.3	Review updates to the Debtor lender requirement schedules with D. Swanson (FTI).
16	9/27/2007	McDonagh, Timothy	0.8	Continue to update the Debtor P&L and cash flow for the updated business plan.
99	9/27/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New Orleans, LA (in lieu of travel home).
9	9/27/2007	McDonagh, Timothy	1.3	Update the Debtor financials with Q1 and Q2 2007 actuals for DIP model purposes.
16	9/27/2007	McDonagh, Timothy	0.4	Meet with M. Crowley (Delphi) to review updates to the final budget business plan financial information for the Delphi Accounting Group.
9	9/27/2007	McDonagh, Timothy	0.4	Meet with A. Emrikian (FTI) to review overlay information requirements for the DIP model.
9	9/27/2007	McDonagh, Timothy	0.5	Meet with S. Snell, P. Brusate, B. Hewes (all Delphi) and A. Emrikian (FTI) to review overlay templates for the DIP model.
3	9/27/2007	Simko, Stephen	2.4	Participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
3	9/27/2007	Simko, Stephen	2.7	Monitor the GSM support center and answer phone calls related to the Working Capital Initiative.
3	9/27/2007	Simko, Stephen	2.8	Continue to participate in calls with various suppliers for the GSM support center and provide information regarding Delphi terms negotiations.
16	9/27/2007	Swanson, David	1.4	Prepare summary metrics schedules with selected financials by product business unit for 2007-2011.
99	9/27/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	9/27/2007	Swanson, David	0.3	Review updates to the Debtor lender requirement schedules with T. McDonagh (FTI).
16	9/27/2007	Swanson, David	1.3	Prepare Sales, Performance, Capital Expenditures, Gross Margin and Cash charts by product business unit for Steering and Thermal.
16	9/27/2007	Swanson, David	2.1	Prepare Sales, Performance, Capital Expenditures, Gross Margin and Cash charts by product business unit for AHG, DPSS and E&S.
16	9/27/2007	Swanson, David	1.8	Prepare Sales, Performance, Capital Expenditures, Gross Margin and Cash charts by product business unit for HQ, Packard and Powertrain.

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16	9/27/2007	Swanson, David	1.6	Prepare divisional summary metrics schedules with selected financials for 2007 - 2011.
7	9/27/2007	Coleman, Matthew	1.4	Review the first week of September 2007 time detail for professional names T through W.
7	9/27/2007	Coleman, Matthew	2.3	Review the first week of September 2007 time detail for professional names E through G.
7	9/27/2007	Coleman, Matthew	1.8	Review the first week of September 2007 time detail for professional names I through L.
7	9/27/2007	Coleman, Matthew	2.6	Review the first week of September 2007 time detail for professional names M through S.
5	9/27/2007	Cartwright, Emily	0.6	Continue to prepare updates to the twentieth Omnibus objection summary file and the Objection Stats Summary file with comments from Skadden.
5	9/27/2007	Cartwright, Emily	2.7	Create the Duplicate or Amended, Equity and Modify Mail Files for the twentieth Omnibus objection.
5	9/27/2007	Cartwright, Emily	0.3	Create a new Human Resources Nature of Claim and update a population of claims.
5	9/27/2007	Cartwright, Emily	0.6	Work with J. Triana (FTI) and T. Behnke (FTI) to review rules for processing the cap order.
5	9/27/2007	Cartwright, Emily	0.4	Update the docket amount for personal indemnity claims.
5	9/27/2007	Cartwright, Emily	0.3	Update the master event comments for claims on the Estimation Motion Exhibits.
5	9/27/2007	Cartwright, Emily	0.6	Update amount modifiers on the claims in Exhibit A of the Estimation Motion.
5	9/27/2007	Cartwright, Emily	0.7	Create the Mail File for all claims on Exhibit A of the Estimation Motion.
5	9/27/2007	Cartwright, Emily	0.8	Update claims on the Estimation Motions A and B with an adjourn and cap order event flag.
99	9/27/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
16	9/27/2007	Lyman, Scott	0.9	Work with C. Wu (FTI) to review updates to the divisional submission 8+4 templates.
16	9/27/2007	Lyman, Scott	1.9	Update the methodology of the consolidated cash flow section with adjustments for the 2008 budget business plan model.
16	9/27/2007	Lyman, Scott	2.3	Update the revolver interest section in the 2008 budget business plan model.
16	9/27/2007	Lyman, Scott	2.1	Revise the new revolver in the Debt section for the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	9/27/2007	Lyman, Scott	1.3	Continue to update the data input for the Debt section on the assumptions in the 2008 budget business plan model.
5	9/27/2007	McKeighan, Erin	0.4	Review the due diligence schedule with T. Behnke (FTI).
5	9/27/2007	McKeighan, Erin	0.5	Review the MDL settlement to ensure the proper treatment of specific claims per request by T. Behnke (FTI).
5	9/27/2007	McKeighan, Erin	0.3	Prepare final updates to the address list for contract cure notices and send to E. Weber (FTI).
5	9/27/2007	McKeighan, Erin	2.4	Continue to review the schedule-to-claim matches to ensure creditor names and the dollar amounts have been updated.
5	9/27/2007	McKeighan, Erin	1.6	Review additional address information for superseding claims and prepare comments.
5	9/27/2007	McKeighan, Erin	2.1	Review the schedule-to-claim matches to ensure creditor names and the dollar amounts have been updated.
5	9/27/2007	McKeighan, Erin	1.9	Review the DACOR balances for schedules superseded by withdrawn or ordered expunged claims to determine reinstated schedules.
5	9/27/2007	McKeighan, Erin	0.8	Review and revise invoices on the claim-to-schedule matches.
7	9/27/2007	Johnston, Cheryl	1.1	Create the updated July fee exhibits A through D.
7	9/27/2007	Johnston, Cheryl	0.3	Update the July expense exhibits.
7	9/27/2007	Johnston, Cheryl	0.4	Create and review the July Exhibit E.
7	9/27/2007	Johnston, Cheryl	0.4	Update July Exhibits B and C with revised formats.
7	9/27/2007	Johnston, Cheryl	0.4	Prepare the July Exhibit F.
3	9/28/2007	Jaynes, Robert	1.9	Review and revise the cure estimate summary by supplier and detail report for sample 1.
99	9/28/2007	Jaynes, Robert	3.0	Travel from Detroit, MI to New York, NY.
3	9/28/2007	Jaynes, Robert	2.2	Review and revise the cure estimate summary by analyst for sample 1.
3	9/28/2007	Jaynes, Robert	2.1	Review the population for E&S, Thermal and Power Products to create a second sample population.
3	9/28/2007	Jaynes, Robert	0.6	Participate in a call with E. Weber (FTI) to review the cure estimate analysis.
5	9/28/2007	Norris, Nathan	2.0	Revise the XXX payment report with running totals and invoice payment dates.

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Task Number	Date	Professional	Hours	Activity
5	9/28/2007	Norris, Nathan	1.7	Continue to revise the XXX payment report with running totals and invoice payment dates.
11	9/28/2007	Eisenberg, Randall	1.2	Participate in a call with D. Sherbin (Delphi), S. Corcoran (Delphi), N. Berger (Togut) and J. Butler (Skadden) to review the avoidance actions with the Statutory Committee.
11	9/28/2007	Eisenberg, Randall	0.5	Review with L. Slezinger (Mesirow) the Mesirow preliminary views on avoidance actions.
11	9/28/2007	Eisenberg, Randall	1.0	Participate in a call with K. Kuby, R. Fletemeyer, J. Guglielmo (all FTI) and N. Berger (Togut) to review the Mesirow avoidance actions follow-up requests.
11	9/28/2007	Eisenberg, Randall	1.5	Participate in a call with K. Kuby and J. Guglielmo (both FTI) to review responses to the Mesirow requests pertaining to the avoidance actions.
7	9/28/2007	Frankum, Adrian	2.1	Review and revise for clarity and proper coding the second week of time detail for the August fee statement.
7	9/28/2007	Frankum, Adrian	1.7	Prepare a draft Exhibit C for the August fee statement.
7	9/28/2007	Frankum, Adrian	2.9	Review and revise for clarity and proper coding the first week of time detail for the August fee statement.
7	9/28/2007	Kuby, Kevin	0.2	Correspond with C. Johnston (FTI) regarding updates to the July fee statement.
3	9/28/2007	Kuby, Kevin	0.8	Review the preliminary due diligence summary provided by S. Dana (FTI).
11	9/28/2007	Kuby, Kevin	1.5	Participate in a call with R. Eisenberg and J. Guglielmo (both FTI) to review responses to the Mesirow requests pertaining to the avoidance actions.
3	9/28/2007	Kuby, Kevin	0.6	Participate in a call with D. Unrue (Delphi), S. Dana (FTI), D. Evans (Delphi) and J. Rohm (Callaway) to analyze the results from sample 1 of the cure estimate review.
3	9/28/2007	Kuby, Kevin	0.8	Participate in a call with S. Dana (FTI) and E. Weber (FTI) to analyze the results from sample 1 of the cure estimate review for an upcoming call with the Company.
3	9/28/2007	Kuby, Kevin	0.9	Review a summary of SAP conference call findings with Delphi and provide comments to E. Weber (FTI).
3	9/28/2007	Kuby, Kevin	1.4	Review with R. Emmanuel (Delphi) the need for the working capital hotline for an additional week.
3	9/28/2007	Kuby, Kevin	0.8	Review with E. Weber (FTI) the cure address mailing project.

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Task Number	Date	Professional	Hours	Activity
11	9/28/2007	Kuby, Kevin	1.0	Participate in a call with R. Eisenberg, R. Fletemeyer, J. Guglielmo (all FTI) and N. Berger (Togut) to review the Mesirow avoidance actions follow-up requests.
5	9/28/2007	Behnke, Thomas	0.4	Participate in a call with J. Sullivan (FBG) regarding solicitation deadline updates.
5	9/28/2007	Behnke, Thomas	0.9	Participate in a call with D. Unrue (Delphi) to review objection orders.
5	9/28/2007	Behnke, Thomas	0.9	Review the estimation order for processing updates.
5	9/28/2007	Behnke, Thomas	0.7	Participate in a call with J. Wharton (Skadden) to review the estimation order and stipulations.
5	9/28/2007	Behnke, Thomas	0.3	Review with E. Cartwright and J. Triana (both FTI) the estimation events.
5	9/28/2007	Behnke, Thomas	0.7	Participate in a call with E. Gersbein (KCC) to review the processing of the estimation order.
5	9/28/2007	Behnke, Thomas	0.8	Review with J. Triana and D. Lewandowski (both FTI) the plan class revisions and reporting.
5	9/28/2007	Behnke, Thomas	1.1	Analyze certain flow-through claims and prepare comments.
5	9/28/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the time and coordination of processing stipulation orders.
5	9/28/2007	Behnke, Thomas	0.8	Review the Debtor reply on the estimation motion to determine the processing of claim issues.
5	9/28/2007	Behnke, Thomas	0.9	Analyze the claim data to identify exceptions prior to the preparation of the White and Case presentation.
5	9/28/2007	Behnke, Thomas	0.8	Review the docket for claim orders.
99	9/28/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	9/28/2007	Behnke, Thomas	0.8	Work with J. Summers (FTI) to review the revised reporting mechanism.
5	9/28/2007	Behnke, Thomas	0.7	Review the estimation processing to ensure functional reliability.
5	9/28/2007	Behnke, Thomas	0.3	Review with E. Cartwright (FTI) the claims in the Body of the Estimation Order.
11	9/28/2007	Guglielmo, James	1.0	Participate in a call with R. Eisenberg, R. Fletemeyer, K. Kuby (all FTI) and N. Berger (Togut) to review the Mesirow avoidance actions follow-up requests.
11	9/28/2007	Guglielmo, James	1.7	Prepare documents regarding diligence requests on fraudulent transfers and send to Mesirow.

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Task Number	Date	Professional	Hours	Activity
11	9/28/2007	Guglielmo, James	1.5	Participate in a call with R. Eisenberg and K. Kuby (both FTI) to review responses to the Mesirow requests pertaining to the avoidance actions.
9	9/28/2007	Guglielmo, James	0.6	Participate in a call with J. Concannon (FTI) to review the draft DIP Variance report comments.
11	9/28/2007	Guglielmo, James	0.5	Review the Mesirow budget business plan inquires and provide comments to M. Williams (Delphi).
11	9/28/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) and N. Sahai (Delphi) regarding additional M&A testwork required for the fraudulent transfer review per request by the UCC advisors.
9	9/28/2007	Guglielmo, James	1.3	Review the draft August DIP Variance report.
4	9/28/2007	Guglielmo, James	0.5	Develop October budgets for various FTI codes.
9	9/28/2007	Emrikian, Armen	0.8	Prepare the transaction fees, professional fees and other various overlays for the DIP model.
9	9/28/2007	Emrikian, Armen	1.2	Compare all pre-populated overlay templates for the DIP model to amounts in the final budget business plan.
9	9/28/2007	Emrikian, Armen	1.3	Create a section of the pension / OPEB overlays for the DIP model.
9	9/28/2007	Emrikian, Armen	1.1	Prepare the U.S. labor-related overlay templates for the DIP model.
4	9/28/2007	Emrikian, Armen	0.3	Prepare a draft October budget for business plan development and 2008 budget business plan model activities.
7	9/28/2007	Emrikian, Armen	1.9	Prepare activity summaries for the business plan development, business plan support and Plan of Reorganization / disclosure statement task codes for August.
9	9/28/2007	Emrikian, Armen	0.6	Update the summary sheet outlining the required overlays for the DIP model.
16	9/28/2007	Wu, Christine	0.8	Meet with B. Bosse (Delphi), M. Crowley (Delphi), B. Hewes (Delphi), T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi) to review the 2008 budget business plan for the Steering
16	9/28/2007	Wu, Christine	1.1	Prepare instructions to the divisions related to the revised template and macro.
16	9/28/2007	Wu, Christine	0.6	Review the historical allied receivables and payables balances for each division with Headquarters and populate the divisional submission templates.

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Task Number	Date	Professional	Hours	Activity
16	9/28/2007	Wu, Christine	1.3	Prepare the presentation for the upcoming 2008 budget business plan Steering Committee meeting.
16	9/28/2007	Wu, Christine	0.9	Review the revised divisional submission templates and prepare for distribution to the divisions.
16	9/28/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the budgeting of allied receivables and payables.
16	9/28/2007	Wu, Christine	1.2	Prepare the macro for distribution to the divisions.
16	9/28/2007	Wu, Christine	1.8	Prepare a macro to update the divisional submission template with budgeting for Headquarters and non-material related allied receivables and payables.
16	9/28/2007	Wu, Christine	0.5	Review the summary package on working capital projection methodology variances between the Plan of Reorganization and the 2008 budget business plan.
11	9/28/2007	Fletemeyer, Ryan	0.3	Participate in a call with B. Pickering (Mesirow) to review additional information regarding XXX.
19	9/28/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Robinson (FTI) to review preference examples with MNS2-2 data.
11	9/28/2007	Fletemeyer, Ryan	1.1	Prepare comments from the avoidance actions meeting with the statutory committees and send to R. Eisenberg (FTI).
11	9/28/2007	Fletemeyer, Ryan	1.0	Participate in a call with R. Eisenberg, K. Kuby, J. Guglielmo (all FTI) and N. Berger (Togut) to review the Mesirow avoidance actions follow-up requests.
11	9/28/2007	Fletemeyer, Ryan	0.7	Update the deferred compensation preference summary with additional categories of information per request by the UCC.
11	9/28/2007	Fletemeyer, Ryan	0.3	Review titles and positions held by insiders on the deferred compensation list with M. Gray (Delphi) for the UCC.
11	9/28/2007	Fletemeyer, Ryan	0.3	Review additional insider information requested by the UCC with D. Alexander (Delphi).
11	9/28/2007	Fletemeyer, Ryan	0.3	Review the XXX settlement with K. Craft (Delphi) per request by Mesirow.
19	9/28/2007	Fletemeyer, Ryan	0.5	Compare the preference listing to the contract assumption preference waiver listing and send an analysis to N. Berger (Togut).
11	9/28/2007	Fletemeyer, Ryan	0.8	Review the monthly and quarterly Settlement Procedures Order reporting and send to B. Pickering (Mesirow).
11	9/28/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) and N. Sahai (Delphi) regarding additional M&A testwork required for the fraudulent transfer review per request by the UCC advisors.

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Task Number	Date	Professional	Hours	Activity
11	9/28/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Papelian (Delphi) to review deferred compensation payments to insiders and individuals named in the SEC lawsuit for the UCC.
11	9/28/2007	Fletemeyer, Ryan	0.8	Review the UCC request for deferred compensation detail with N. Berger (Togut).
19	9/28/2007	Fletemeyer, Ryan	0.8	Analyze the preference analysis examples with MNS2-2 data provided by J. Robinson (FTI).
19	9/28/2007	Robinson, Josh	1.5	Prepare a list of Delphi preference defenses using a new value only and send to K. Kuby (FTI).
19	9/28/2007	Robinson, Josh	0.5	Work with E. Weber (FTI) to review the noticing procedures conducted during the beginning of the case to develop a cure noticing plan.
19	9/28/2007	Robinson, Josh	1.8	Prepare preference supplier examples and send to R. Fletemeyer (FTI) for review.
19	9/28/2007	Robinson, Josh	1.9	Prepare a final list of preference suppliers previously excluded from the analysis.
19	9/28/2007	Robinson, Josh	0.5	Participate in a call with R. Fletemeyer (FTI) to review preference examples with MNS2-2 data.
3	9/28/2007	Dana, Steven	0.8	Participate in a call with K. Kuby (FTI) and E. Weber (FTI) to analyze the results from sample 1 of the cure estimate review for an upcoming call with the Company.
99	9/28/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
3	9/28/2007	Dana, Steven	2.4	Revise the summary reports for the results from sample 1 of the cure estimate quality review process per comments from K. Kuby (FTI).
3	9/28/2007	Dana, Steven	0.6	Participate in a call with D. Unrue (Delphi), K. Kuby (FTI), D. Evans (Delphi) and J. Rohm (Callaway) to analyze the results from sample 1 of the cure estimate review.
3	9/28/2007	Dana, Steven	2.9	Meet with J. Rohm (Callaway) regarding explanations of the cure estimate quality review exceptions.
16	9/28/2007	Karamanos, Stacy	0.5	Review with M. Crowley, J. Pritchett, S. Salrin and K. LoPrete (all Delphi) the working capital presentation to summarize differences between the 2007 and 2008 budget business plan processes.
16	9/28/2007	Karamanos, Stacy	1.2	Review the preliminary calculation of AP in HQ for the 8+4.
16	9/28/2007	Karamanos, Stacy	1.0	Prepare summary slides regarding the DSO = DPO concept per request by J. Pritchett (Delphi).

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
16	9/28/2007	Karamanos, Stacy	0.4	Review with M. Crowley (Delphi) the DSO = DPO efforts and next steps related to the communication.
16	9/28/2007	Karamanos, Stacy	0.6	Review the submission tracker for the 2008 budget business plan per request by J. Pritchett (Delphi).
3	9/28/2007	Weber, Eric	1.8	Prepare an analysis of advantages of the SAP system to prepare for the cure addresses.
3	9/28/2007	Weber, Eric	0.6	Participate in a call with R. Jaynes (FTI) to review the cure estimate analysis.
3	9/28/2007	Weber, Eric	1.4	Analyze the cure estimation diligence results to determine additional diligence procedures.
3	9/28/2007	Weber, Eric	0.8	Participate in a call with S. Dana (FTI) and K. Kuby (FTI) to analyze the results from sample 1 of the cure estimate review for an upcoming call with the Company.
3	9/28/2007	Weber, Eric	0.5	Work with J. Robinson (FTI) to review the noticing procedures conducted during the beginning of the case to develop a cure noticing plan.
3	9/28/2007	Weber, Eric	1.5	Participate in a call with D. Unrue (Delphi) to review the cure estimation diligence and projects progress update.
3	9/28/2007	Weber, Eric	0.8	Review with K. Kuby (FTI) the cure address mailing project.
99	9/28/2007	Summers, Joseph	2.0	Travel from Chicago, IL to Dallas, TX.
5	9/28/2007	Summers, Joseph	1.7	Prepare a macro to populate automated subwaterfall reports.
5	9/28/2007	Summers, Joseph	1.4	Create supporting code for the subwaterfall report generation.
5	9/28/2007	Summers, Joseph	0.8	Work with T. Behnke (FTI) to review the revised reporting mechanism.
5	9/28/2007	Summers, Joseph	2.3	Create a pivot table for the subwaterfall reports.
5	9/28/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the time and coordination of processing stipulation orders.
5	9/28/2007	Triana, Jennifer	0.3	Update CMSi with claims currently drafted on an objection per request by T. Behnke (FTI).
5	9/28/2007	Triana, Jennifer	1.2	Update claims in the flow through plan classification.
5	9/28/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) and E. Cartwright (FTI) the Estimation events.
5	9/28/2007	Triana, Jennifer	0.8	Review with T. Behnke and D. Lewandowski (both FTI) the plan class revisions and reporting.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
9	9/28/2007	Concannon, Joseph	0.6	Participate in a call with J. Guglielmo (FTI) to review the draft DIP Variance report comments.
9	9/28/2007	Concannon, Joseph	0.5	Review the revised draft variance analysis between the August 2007 actuals and the DIP projections and provide comments to B. Hewes (Delphi).
5	9/28/2007	Lewandowski, Douglas	0.8	Review with T. Behnke and J. Triana (both FTI) the plan class revisions and reporting.
3	9/28/2007	Simko, Stephen	2.3	Participate in various calls with Delphi suppliers for the GSM support center.
99	9/28/2007	Simko, Stephen	2.0	Travel from Detroit, MI to Chicago, IL.
3	9/28/2007	Simko, Stephen	1.7	Monitor the GSM support center and answer phone calls related to the Working Capital Initiative.
16	9/28/2007	Swanson, David	1.5	Update the Sales, Performance, Capital Expenditures, Gross Margin and Cash charts by product business unit for Steering and Thermal per request by M. Crowley (Delphi).
16	9/28/2007	Swanson, David	1.8	Update the Sales, Performance, Capital Expenditures, Gross Margin and Cash charts by product business unit for HQ, Packard and Powertrain per comments from M. Crowley (Delphi).
16	9/28/2007	Swanson, David	1.9	Update the Sales, Performance, Capital Expenditures, Gross Margin and Cash charts by product business unit for AHG, DPSS and E&S per comments from M. Crowley (Delphi).
16	9/28/2007	Swanson, David	2.2	Revise the P&L product business unit schedules and send to M. Crowley (Delphi).
7	9/28/2007	Coleman, Matthew	1.9	Prepare an analysis of July fees for task code 237 per request by K. Kuby (FTI).
7	9/28/2007	Coleman, Matthew	1.2	Update the August 2007 Exhibit C document.
5	9/28/2007	Cartwright, Emily	0.7	Update the docketed amounts for capped claims on Exhibit A with the maximum capped amount.
5	9/28/2007	Cartwright, Emily	0.3	Review with T. Behnke (FTI) and J. Triana (FTI) the Estimation events.
5	9/28/2007	Cartwright, Emily	0.7	Review exception reports 826 through 844 to ensure there are no outstanding data exceptions in CMSi.
5	9/28/2007	Cartwright, Emily	0.3	Review with T. Behnke (FTI) the claims in the Body of the Estimation Order.
5	9/28/2007	Cartwright, Emily	0.7	Review reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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Task Number	Date	Professional	Hours	Activity
5	9/28/2007	Cartwright, Emily	0.5	Review the court order regarding removed claims from the Estimation Motion to determine if claims need to be capped or flagged with a remove event.
5	9/28/2007	Cartwright, Emily	1.1	Update the docketed amount for capped claims with more than one Debtor, class or amount on the unsecured portion.
5	9/28/2007	Cartwright, Emily	0.2	Prepare a population of claims with a Remove flag or a Remove from Estimation Motion.
16	9/28/2007	Lyman, Scott	2.6	Continue to update the new revolver in the Debt section for the 2008 budget business plan model.
16	9/28/2007	Lyman, Scott	2.3	Continue to update the consolidated cash flow section with adjustments for the 2008 budget business plan model.
16	9/28/2007	Lyman, Scott	2.3	Review and revise the HQ Other Liabilities section in the 2008 budget business plan model.
16	9/28/2007	Lyman, Scott	2.8	Reconcile the 2008 budget business plan model to the Plan of Reorganization.
5	9/28/2007	McKeighan, Erin	1.3	Update the exception reports to prepare for the White and Case presentation.
5	9/28/2007	McKeighan, Erin	1.6	Create a report of all superseded and non-superseded schedules and send to S. Betance (KCC) for review.
5	9/28/2007	McKeighan, Erin	2.2	Review claim orders from Skadden to prepare for the solicitation process.
5	9/28/2007	McKeighan, Erin	0.8	Review the MDL settlement to ensure the proper treatment of specific claims per request by T. Behnke (FTI).
5	9/28/2007	McKeighan, Erin	2.6	Review the claim-to-schedule matches to ensure the name on the schedule reconciles to the Proof of Claim for solicitation purposes.
7	9/28/2007	Johnston, Cheryl	0.4	Create a revised July Exhibit D.
7	9/28/2007	Johnston, Cheryl	1.0	Download and format recently received September time detail.
11	9/29/2007	Eisenberg, Randall	0.2	Review preliminary feedback on avoidance actions from Mesirow with N. Berger (Togut).
11	9/29/2007	Eisenberg, Randall	0.5	Review preliminary feedback on avoidance actions from Mesirow with J. Guglielmo (FTI).
7	9/29/2007	Frankum, Adrian	1.4	Continue to review and revise for clarity and proper coding the second week of time detail for the August fee statement.
7	9/29/2007	Frankum, Adrian	0.8	Update the Exhibit C narrative for results of the time detail review.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
7	9/29/2007	Frankum, Adrian	3.4	Review and revise for clarity and proper coding the third week of time detail for the August fee statement.
7	9/29/2007	Frankum, Adrian	1.5	Review and revise for clarity and proper coding the fourth week of time detail for the August fee statement.
11	9/29/2007	Kuby, Kevin	0.3	Correspond with R. Eisenberg (FTI) regarding the progress of the cause of action information request from Mesirow.
5	9/29/2007	Behnke, Thomas	0.7	Prepare the claims data population for reporting.
5	9/29/2007	Behnke, Thomas	0.7	Review the proof of claim data to ensure the stipulations and estimation claim continue with processing.
5	9/29/2007	Behnke, Thomas	0.6	Review with J. Triana (FTI) the stipulation processing and reporting.
5	9/29/2007	Behnke, Thomas	0.9	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding stipulations and the estimation motion.
11	9/29/2007	Guglielmo, James	0.5	Review preliminary feedback on avoidance actions from Mesirow with R. Eisenberg (FTI).
5	9/29/2007	Triana, Jennifer	1.4	Update the stipulation order claims per request by T. Behnke (FTI).
5	9/29/2007	Triana, Jennifer	0.6	Review with T. Behnke (FTI) the stipulation processing and reporting.
11	9/30/2007	Eisenberg, Randall	0.4	Correspond with Delphi management regarding preliminary feedback from Mesirow on avoidance actions.
16	9/30/2007	Eisenberg, Randall	0.5	Review the six-month volume sensitivity analysis to prepare for the upcoming DTM.
7	9/30/2007	Frankum, Adrian	2.2	Continue to review and revise for clarity and proper coding the fourth week of time detail for the August fee statement.
7	9/30/2007	Frankum, Adrian	2.4	Review detailed August expenses for the fee statement.
7	9/30/2007	Frankum, Adrian	0.6	Revise Exhibit C for results of the time detail review.
7	9/30/2007	Frankum, Adrian	1.6	Review the updated version of time detail for all of August.
5	9/30/2007	Behnke, Thomas	1.7	Prepare additional slides for the White and Case presentation.
5	9/30/2007	Behnke, Thomas	1.2	Prepare a claims status update chart.
5	9/30/2007	Behnke, Thomas	1.3	Review the claims population to identify a reporting exception and prepare for claims reporting.
5	9/30/2007	Behnke, Thomas	1.8	Prepare a claim estimate charts and analyze differences in the reporting groups.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Task Number	Date	Professional	Hours	Activity
99	9/30/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	9/30/2007	Behnke, Thomas	1.6	Prepare updates to the subwaterfall chart and identified exceptions.
5	9/30/2007	Lewandowski, Douglas	1.2	Reconcile the plan class summary file to CMSi.
5	9/30/2007	Lewandowski, Douglas	2.6	Reconcile the plan class summary file to CMSi and create a voting summary and detail file per request by T. Behnke (FTI).
99	9/30/2007	McDonagh, Timothy	3.0	Travel from New Orleans, LA to Detroit, MI (in lieu of travel home).
16	9/30/2007	Lyman, Scott	2.4	Continue to update the Eliminations divisional template in the 2008 budget business plan model.
16	9/30/2007	Lyman, Scott	1.8	Continue to revise the workers' compensation walk in the HQ Other Liabilities section in the 2008 budget business plan model.
16	9/30/2007	Lyman, Scott	1.9	Continue to update the incentive compensation walk in the HQ Other Liabilities section in the 2008 budget business plan model.
16	9/30/2007	Lyman, Scott	1.9	Review and revise the attrition walk in the HQ Other Liabilities section in the 2008 budget business plan model.
GRAND TOTAL			<u>14,364.1</u>	

EXHIBIT H

DELPHI CORPORATION et al.

DETAIL OF OUT-OF-POCKET EXPENSES FOR THE PERIODS:

JUNE 1, 2007 THROUGH JUNE 30, 2007

JULY 1, 2007 THROUGH JULY 31, 2007

AUGUST 1, 2007 THROUGH AUGUST 31, 2007

SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Barber, Adam

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/6/2007	Out of town meal/breakfast for self.			\$10.82			\$10.82
8/6/2007	Out of town meal/dinner for self.			\$33.07			\$33.07
8/6/2007	One-way coach airfare - New York/Detroit (8/6/07).	\$643.40					\$643.40
8/9/2007	Internet provider service charges at hotel (8/6/07 - 8/9/07).					\$54.92	\$54.92
8/9/2007	Lodging in Troy, MI - 3 nights (8/6/07 - 8/9/07).		\$810.21				\$810.21
8/9/2007	One-way coach airfare - Detroit/New York (8/9/07).	\$550.40					\$550.40
8/9/2007	Taxi - Newark Airport to home.				\$128.27		\$128.27
8/13/2007	Taxi - home to Newark Airport.				\$92.97		\$92.97
8/13/2007	Out of town meal/breakfast for self.			\$6.25			\$6.25
8/16/2007	Taxi - Newark Airport to home.				\$126.23		\$126.23
8/16/2007	Roundtrip coach airfare- New York/Detroit (8/13/07 - 8/16/07).	\$1,100.80					\$1,100.80
8/16/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$34.25			\$34.25
8/16/2007	Internet provider service charges at hotel (8/13/07 - 8/16/07).					\$27.46	\$27.46
8/16/2007	Lodging in Troy, MI - 3 nights (8/13/07 - 8/16/07).		\$542.40				\$542.40
Total		\$2,294.60	\$1,352.61	\$84.39	\$347.47	\$82.38	\$4,161.45

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/3/2007	Out of town meal/dinner for self.			\$7.45			\$7.45
6/4/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
6/4/2007	Out of town meal/dinner for self, J. Triana and E. McKeighan (both FTI).			\$58.78			\$58.78
6/4/2007	Roundtrip coach airfare - Houston/Detroit (6/4/07 - 6/7/07).	\$872.29					\$872.29
6/5/2007	Out of town meal/breakfast for self.			\$2.00			\$2.00
6/6/2007	Out of town meal/dinner for self.			\$8.40			\$8.40
6/6/2007	Out of town meal/breakfast for self, K. Kuby, E. McKeighan and J. Triana (all FTI).			\$46.23			\$46.23
6/7/2007	Lodging in Troy, MI - 3 nights (6/3/07 - 6/7/07).		\$723.20				\$723.20
6/7/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
6/7/2007	Parking at airport (6/3/07 - 6/7/07).				\$54.00		\$54.00
6/7/2007	Rental car in Detroit, MI - (6/3/07 - 6/7/07).				\$380.64		\$380.64
6/11/2007	Roundtrip coach airfare - Houston/Detroit (6/11/07 - 6/14/07).	\$843.29					\$843.29
6/11/2007	Out of town meal/breakfast for self.			\$2.89			\$2.89
6/11/2007	Out of town meal/dinner for self, J. Triana, R. Gildersleeve and E. Cartwright (all FTI).			\$159.23			\$159.23
6/12/2007	Out of town meal/breakfast for self.			\$4.78			\$4.78
6/12/2007	Out of town meal/dinner for self, J. Triana, R. Gildersleeve, E. Cartwright, E. McKeighan and J. Guglielmo (all FTI) and L. Diaz and J. Wharton (both Skadden).			\$320.00			\$320.00
6/13/2007	Internet provider service charges at hotel (6/11/07 - 6/14/07).					\$13.73	\$13.73

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/13/2007	Out of town meal/breakfast for self.			\$4.78			\$4.78
6/13/2007	Out of town meal/dinner for self and E. Cartwright and J. Guglielmo (both FTI).			\$65.65			\$65.65
6/14/2007	Rental car in Detroit, MI - (6/11/07 - 6/14/07).				\$375.98		\$375.98
6/14/2007	Lodging in Troy, MI - 3 nights (6/11/07 - 6/14/07).		\$742.41				\$742.41
6/14/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
6/14/2007	Out of town meal/dinner for self.			\$5.35			\$5.35
6/14/2007	Parking at airport (6/11/07 - 6/14/07).				\$52.00		\$52.00
6/19/2007	Out of town meal/dinner for self.			\$10.51			\$10.51
6/19/2007	One-way coach airfare - Houston/Detroit (6/19/07).	\$441.18					\$441.18
6/20/2007	Lodging in Troy, MI - 1 night (6/19/07 - 6/20/07).		\$270.07				\$270.07
6/20/2007	One-way coach airfare - Detroit/Chicago (6/20/07).	\$189.36					\$189.36
6/20/2007	Out of town meal/breakfast for self.			\$3.65			\$3.65
6/20/2007	Out of town meal/dinner for self.			\$25.03			\$25.03
6/20/2007	Rental car in Detroit, MI - (6/19/07 - 6/20/07).				\$127.77		\$127.77
6/21/2007	Out of town meal/dinner for self.			\$13.30			\$13.30
6/21/2007	Taxi - to/from hotel (Chicago).				\$12.00		\$12.00
6/21/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
6/21/2007	Taxi - to/from restaurant (Chicago).				\$13.00		\$13.00
6/22/2007	Lodging in Chicago, IL - 2 nights (6/20/07 - 6/22/07).		\$773.20				\$773.20

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/22/2007	One-way coach airfare - Chicago/Houston (6/22/07).	\$364.39					\$364.39
6/22/2007	Out of town meal/breakfast for self.			\$8.50			\$8.50
6/22/2007	Out of town meal/dinner for self.			\$8.50			\$8.50
6/22/2007	Parking at Houston Airport (6/19/07 - 6/22/07).				\$44.00		\$44.00
6/22/2007	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$43.00		\$43.00
6/22/2007	Taxi - Chicago Hotel to Chicago FTI Office.				\$6.00		\$6.00
6/24/2007	Roundtrip mileage - home to Houston FTI Office (76 miles @ .485 per mile) (weekend).				\$36.86		\$36.86
6/25/2007	Out of town meal/dinner for self, J. Guglielmo (FTI) and R. Fletemeyer (FTI).			\$84.98			\$84.98
6/25/2007	One-way coach airfare - Houston/Detroit (6/25/07).	\$443.89					\$443.89
6/26/2007	Out of town meal/breakfast for self.			\$6.60			\$6.60
6/27/2007	Internet provider service charges at hotel (6/25/07 - 6/27/07).					\$13.73	\$13.73
6/27/2007	Lodging in Troy, MI - 2 nights (6/25/07 - 6/27/07).		\$463.47				\$463.47
6/27/2007	Out of town meal/breakfast for self.			\$6.65			\$6.65
6/27/2007	Rental car in Detroit, MI (6/25/07 - 6/29/07).				\$377.43		\$377.43
6/29/2007	One-way coach airfare - Chicago/Houston (6/29/07).	\$393.39					\$393.39
6/29/2007	Parking at Houston Airport (6/25/07 - 6/27/07).				\$39.00		\$39.00
7/9/2007	Out of town meal/dinner for self.			\$7.13			\$7.13

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/9/2007	Roundtrip coach airfare - Houston/Detroit (7/9/07 - 7/13/07).	\$915.29					\$915.29
7/10/2007	Out of town meal/dinner for self, J. Guglielmo, R. Fletemeyer, J. Triana, E. Cartwright and J. Concannon (all FTI).			\$240.00			\$240.00
7/10/2007	Out of town meal/breakfast for self.			\$4.25			\$4.25
7/11/2007	Internet provider service charges at hotel (7/9/07 - 7/13/07).					\$13.73	\$13.73
7/11/2007	Out of town meal/breakfast for self.			\$3.36			\$3.36
7/12/2007	Out of town meal/breakfast for self.			\$3.87			\$3.87
7/13/2007	Rental car expense in Detroit, MI (7/9/07 - 7/13/07).				\$398.39		\$398.39
7/13/2007	Lodging in Troy, MI - 4 nights (7/9/07 - 7/13/07).		\$723.20				\$723.20
7/13/2007	Out of town meal/breakfast for self.			\$2.00			\$2.00
7/13/2007	Parking at Houston Airport (7/9/07 - 7/13/07).				\$53.00		\$53.00
7/16/2007	One-way coach airfare - Houston/Detroit (7/16/07).	\$440.91					\$440.91
7/16/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
7/17/2007	Lodging in Troy, MI - 1 night (7/16/07 - 7/17/07).		\$180.80				\$180.80
7/17/2007	One-way coach airfare - Detroit/Chicago (7/17/07).	\$277.24					\$277.24
7/17/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25
7/17/2007	Out of town meal/dinner for self, J. Triana and E. Cartwright (both FTI).			\$120.00			\$120.00
7/17/2007	Rental car in Detroit, MI (7/16/07 - 7/17/07).				\$102.00		\$102.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/17/2007	Taxi - Chicago O'Hare Airport to FTI Chicago Office.				\$43.00		\$43.00
7/17/2007	Taxi - FTI Chicago Office to hotel.				\$38.00		\$38.00
7/18/2007	Out of town meal/dinner for self.			\$21.50			\$21.50
7/18/2007	Taxi - FTI Chicago Office to hotel.				\$40.00		\$40.00
7/18/2007	Out of town meal/breakfast for self.			\$8.65			\$8.65
7/18/2007	Taxi - hotel to FTI Chicago Office.				\$40.00		\$40.00
7/19/2007	Internet provider service at hotel (7/17/07 - 7/19/07).					\$10.01	\$10.01
7/19/2007	Lodging in Chicago, IL - 2 nights (7/17/07 - 7/19/07).		\$372.90				\$372.90
7/19/2007	One-way coach airfare - Chicago/Houston (7/19/07).	\$425.80					\$425.80
7/19/2007	Out of town meal/breakfast for self.			\$16.00			\$16.00
7/19/2007	Parking at Houston Airport (7/16/07 - 7/19/07).				\$52.00		\$52.00
7/30/2007	Taxi - Chicago Airport to hotel.				\$15.00		\$15.00
7/30/2007	Roundtrip coach airfare - Detroit/Chicago (7/30/07 - 8/2/07).	\$705.31					\$705.31
7/31/2007	Taxi - hotel to Chicago FTI office.				\$43.00		\$43.00
7/31/2007	Taxi - Chicago FTI office to hotel.				\$50.00		\$50.00
7/31/2007	Out of town meal/dinner for self.			\$34.15			\$34.15
7/31/2007	Out of town meal/breakfast for self.			\$8.80			\$8.80
8/1/2007	Lodging in Chicago, IL - 3 nights (7/30/07 - 8/2/07).		\$998.67				\$998.67
8/1/2007	Out of town meal/breakfast for self.			\$7.62			\$7.62
8/1/2007	Taxi - FTI Chicago Office to hotel.				\$50.00		\$50.00

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/2/2007	Taxi - hotel to Chicago FTI office.				\$6.00		\$6.00
8/2/2007	Out of town meal/breakfast for self.			\$7.14			\$7.14
8/2/2007	Parking at Houston Airport (7/30/07 - 8/2/07).				\$40.00		\$40.00
8/2/2007	Taxi - FTI Chicago Office to airport.				\$43.00		\$43.00
8/6/2007	One-way coach airfare - Houston/Detroit (8/6/07).	\$445.89					\$445.89
8/6/2007	Out of town meal/breakfast for self.			\$4.45			\$4.45
8/7/2007	Taxi - Chicago O'Hare Airport to hotel.				\$43.00		\$43.00
8/7/2007	Lodging in Troy, IL - 1 night (8/6/07).		\$270.07				\$270.07
8/7/2007	One-way coach airfare - Detroit/Chicago (8/7/07).	\$180.12					\$180.12
8/7/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
8/7/2007	Out of town meal/dinner for self.			\$21.31			\$21.31
8/7/2007	Rental car in Detroit, MI (8/6/07 - 8/7/07).				\$165.48		\$165.48
8/8/2007	Taxi - hotel to Chicago FTI office.				\$6.00		\$6.00
8/8/2007	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
8/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/8/2007	Out of town meal/breakfast for self.			\$13.10			\$13.10
8/9/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/9/2007	Taxi - hotel to Chicago FTI office.				\$6.00		\$6.00
8/10/2007	Parking at Houston Airport (8/6/07 - 8/10/07).				\$65.00		\$65.00
8/10/2007	Taxi - hotel to Chicago FTI office.				\$6.00		\$6.00
8/10/2007	Out of town meal/dinner for self.			\$6.33			\$6.33

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/10/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
8/10/2007	One-way coach airfare - Chicago/Houston (8/10/07).	\$398.40					\$398.40
8/10/2007	Lodging in Chicago, IL - 3 nights (8/7/07 - 8/10/07).		\$896.67				\$896.67
8/13/2007	Roundtrip coach airfare - Houston/Chicago (8/13/07 - 8/16/07).	\$734.31					\$734.31
8/13/2007	Taxi - Chicago O'Hare Airport to hotel.				\$43.00		\$43.00
8/13/2007	Out of town meal/dinner for self.			\$27.23			\$27.23
8/14/2007	Out of town meal/breakfast for self.			\$6.73			\$6.73
8/14/2007	Out of town meal/dinner for self, J. Triana (FTI) and E. Cartwright (FTI).			\$120.00			\$120.00
8/14/2007	Taxi - hotel to Chicago FTI office.				\$7.00		\$7.00
8/15/2007	Out of town meal/dinner for self.			\$38.81			\$38.81
8/15/2007	Taxi - Chicago FTI office to hotel.				\$5.00		\$5.00
8/15/2007	Taxi - hotel to Chicago FTI office.				\$6.00		\$6.00
8/15/2007	Out of town meal/breakfast for self.			\$8.25			\$8.25
8/16/2007	Lodging in Chicago, IL - 3 nights (8/13/07 - 8/16/07).		\$1,069.77				\$1,069.77
8/16/2007	Out of town meal/breakfast for self.			\$6.25			\$6.25
8/16/2007	Parking at Houston Airport (8/13/07 - 8/16/07).				\$40.00		\$40.00
8/16/2007	Taxi - hotel to Chicago FTI office.				\$43.00		\$43.00
8/19/2007	One-way coach airfare - Houston/Chicago (8/20/07).	\$422.91					\$422.91
8/19/2007	Taxi - Chicago O'Hare Airport to hotel.				\$43.00		\$43.00
8/20/2007	Out of town meal/breakfast for self.			\$4.40			\$4.40

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/20/2007	Out of town meal/dinner for self.			\$35.08			\$35.08
8/20/2007	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
8/21/2007	Out of town meal/breakfast for self.			\$6.60			\$6.60
8/21/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
8/21/2007	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
8/21/2007	Taxi - hotel to Chicago FTI office.				\$6.00		\$6.00
8/22/2007	Out of town meal/breakfast for self.			\$3.89			\$3.89
8/22/2007	Out of town meal/dinner for self.			\$21.85			\$21.85
8/22/2007	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
8/23/2007	Out of town meal/breakfast for self.			\$4.44			\$4.44
8/23/2007	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
8/24/2007	One-way coach airfare - Chicago/Houston (8/24/07).	\$362.41					\$362.41
8/24/2007	Out of town meal/breakfast for self.			\$11.20			\$11.20
8/24/2007	Out of town meal/dinner for self.			\$12.76			\$12.76
8/24/2007	Parking at Houston Airport (8/19/07 - 8/24/07).				\$67.00		\$67.00
8/24/2007	Taxi - Chicago FTI office to airport.				\$45.00		\$45.00
8/24/2007	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
8/24/2007	Lodging in Chicago, IL in Troy, MI - 5 nights (8/19/07 - 8/24/07).		\$1,552.15				\$1,552.15
8/26/2007	Roundtrip coach airfare - Houston/Chicago (8/26/07 - 8/30/07).	\$705.31					\$705.31
8/26/2007	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
8/27/2007	Out of town meal/dinner for self.			\$21.85			\$21.85

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/27/2007	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
8/27/2007	Out of town meal/breakfast for self.			\$3.15			\$3.15
8/28/2007	Out of town meal/breakfast for self.			\$8.75			\$8.75
8/28/2007	Out of town meal/dinner for self.			\$39.04			\$39.04
8/28/2007	Taxi - Chicago FTI office to hotel.				\$5.00		\$5.00
8/29/2007	Out of town meal/breakfast for self.			\$7.50			\$7.50
8/29/2007	Taxi - Chicago FTI office to hotel.				\$5.00		\$5.00
8/30/2007	Out of town meal/breakfast for self.			\$2.15			\$2.15
8/30/2007	Taxi - Chicago FTI office to hotel.				\$5.00		\$5.00
8/30/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
8/31/2007	Lodging in Chicago - 5 nights (8/26/07 - 8/31/07).		\$1,667.55				\$1,667.55
8/31/2007	Out of town meal/breakfast for self.			\$3.65			\$3.65
8/31/2007	Parking at Houston Airport (8/26/07 - 8/31/07).				\$65.00		\$65.00
8/31/2007	Taxi - hotel to Chicago O'Hare Airport.				\$45.65		\$45.65
9/3/2007	One-way coach airfare - Houston/Chicago (9/3/07).	\$367.90					\$367.90
9/3/2007	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
9/4/2007	Out of town meal/breakfast for self.			\$6.16			\$6.16
9/4/2007	Out of town meal/dinner for self.			\$36.49			\$36.49
9/4/2007	Internet provider service charges at hotel (9/3/07 - 9/7/07).					\$51.36	\$51.36
9/4/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/5/2007	Out of town meal/breakfast for self.			\$12.25			\$12.25

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/5/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
9/5/2007	Taxi - FTI Chicago office to hotel.				\$6.00		\$6.00
9/6/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
9/6/2007	Out of town meal/dinner for self.			\$27.23			\$27.23
9/6/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/7/2007	One-way coach airfare - Chicago/Houston (9/7/07).	\$372.40					\$372.40
9/7/2007	Taxi - FTI Chicago office to Chicago O'Hare Airport.				\$45.00		\$45.00
9/7/2007	Parking at Houston Airport (9/3/07 - 9/7/07).				\$60.00		\$60.00
9/7/2007	Lodging in Chicago, IL - 4 nights (9/3/07 - 9/7/07).		\$1,495.60				\$1,495.60
9/7/2007	Out of town meal/breakfast for self.			\$6.40			\$6.40
9/9/2007	One-way coach airfare - Houston/Chicago (9/9/07).	\$367.90					\$367.90
9/9/2007	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
9/10/2007	Out of town meal/breakfast for self.			\$3.15			\$3.15
9/10/2007	Out of town meal/dinner for self.			\$25.90			\$25.90
9/10/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/11/2007	Out of town meal/breakfast for self.			\$5.50			\$5.50
9/11/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
9/11/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/12/2007	Out of town meal/breakfast for self.			\$4.30			\$4.30
9/13/2007	Lodging in Chicago, IL - 4 nights (9/9/07 - 9/13/07).		\$1,737.94				\$1,737.94

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/13/2007	One-way coach airfare - Chicago/Houston (9/13/07).	\$372.40					\$372.40
9/13/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
9/13/2007	Out of town meal/dinner for self.			\$4.70			\$4.70
9/13/2007	Parking at Houston Airport (9/9/07 - 9/13/07).				\$65.00		\$65.00
9/13/2007	Taxi - FTI Chicago office to Chicago O'Hare Airport.				\$45.00		\$45.00
9/16/2007	Roundtrip coach airfare - Houston/Chicago (9/16/07 - 9/20/07).	\$740.31					\$740.31
9/16/2007	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
9/17/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
9/17/2007	Out of town meal/breakfast for self.			\$4.15			\$4.15
9/18/2007	Out of town meal/dinner for self and E. Cartwright (FTI).			\$80.00			\$80.00
9/18/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/19/2007	Out of town meal/breakfast for self.			\$3.18			\$3.18
9/19/2007	Out of town meal/dinner for self.			\$21.85			\$21.85
9/19/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/20/2007	Out of town meal/breakfast for self.			\$7.45			\$7.45
9/21/2007	Lodging in Chicago, IL - 5 nights (9/16/07 - 9/21/07).		\$2,475.35				\$2,475.35
9/21/2007	Taxi - hotel to Chicago O'Hare Airport.				\$45.00		\$45.00
9/21/2007	Out of town meal/breakfast for self.			\$3.89			\$3.89
9/21/2007	Parking at Houston Airport (9/16/07 - 9/21/07).				\$75.00		\$75.00
9/23/2007	One-way coach airfare - Houston/Chicago (9/23/07).	\$467.90					\$467.90

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/23/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
9/23/2007	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
9/24/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
9/24/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
9/25/2007	Internet provider service charges at hotel (9/23/07 -9/28/07).					\$34.24	\$34.24
9/25/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/25/2007	Out of town meal/dinner for self.			\$25.81			\$25.81
9/25/2007	Out of town meal/breakfast for self.			\$5.50			\$5.50
9/26/2007	Out of town meal/breakfast for self.			\$4.75			\$4.75
9/26/2007	Out of town meal/dinner for self, J. Summers, E. Cartwright, D. Lewandowski and N. Norris (all FTI).			\$200.00			\$200.00
9/26/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/27/2007	Out of town meal/breakfast for self.			\$12.00			\$12.00
9/27/2007	Out of town meal/dinner for self and J. Summers (FTI).			\$80.00			\$80.00
9/27/2007	Taxi - FTI Chicago office to hotel.				\$5.00		\$5.00
9/28/2007	Lodging in Chicago, IL - 5 nights (9/23/07 - 9/28/07).		\$2,071.45				\$2,071.45
9/28/2007	Taxi - hotel to FTI Chicago office.				\$5.00		\$5.00
9/28/2007	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$43.85		\$43.85
9/28/2007	Parking at Houston Airport (9/23/07 - 9/28/07).				\$90.00		\$90.00
9/28/2007	One-way coach airfare - Chicago/Houston (9/28/07).	\$372.40					\$372.40
9/28/2007	Out of town meal/breakfast for self.			\$4.50			\$4.50

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/30/2007	One-way coach airfare - Houston/Chicago (9/30/07).	\$367.90					\$367.90
9/30/2007	Taxi - Chicago Airport to hotel.				\$45.00		\$45.00
Total		\$12,990.80	\$18,484.47	\$2,695.95	\$4,134.05	\$136.80	\$38,442.07

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Cartwright, Emily

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/11/2007	Taxi - home to Chicago Midway Airport.				\$45.00		\$45.00
6/11/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/11/2007	One-way coach airfare - Chicago/Detroit (6/11/07).	\$123.40					\$123.40
6/11/2007	Lodging in Troy, MI - 3 nights (6/11/07 - 6/14/07).		\$542.40				\$542.40
6/12/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/13/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/14/2007	One-coach airfare - Detroit/Chicago (6/14/07).	\$123.40					\$123.40
6/14/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/14/2007	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
6/21/2007	Cellular phone charges (5/22/07 - 6/21/07) prorated for Delphi.					\$16.09	\$16.09
7/9/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/9/2007	Out of town meal/dinner for self.			\$19.08			\$19.08
7/9/2007	One-way coach airfare - Dallas/Detroit (7/9/07) (in lieu of travel from Chicago).	\$447.88					\$447.88
7/9/2007	Taxi - Detroit Airport to client site.				\$91.00		\$91.00
7/10/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/11/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
7/12/2007	Lodging in Troy, MI - 3 nights (7/9/07 - 7/12/07).		\$542.40				\$542.40
7/12/2007	One-way coach airfare - Detroit/Chicago (7/12/07).	\$150.40					\$150.40
7/12/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/12/2007	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00

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Cartwright, Emily

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/21/2007	Cellular phone charges (6/22/07 - 7/121/07) prorated for Delphi.					\$12.62	\$12.62
7/24/2007	Overtime meal/dinner for self.			\$14.00			\$14.00
9/19/2007	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
9/19/2007	Overtime meal/dinner for self.			\$21.00			\$21.00
9/25/2007	Overtime meal/dinner for self.			\$18.00			\$18.00
9/25/2007	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
Total		\$845.08	\$1,084.80	\$115.08	\$256.00	\$28.71	\$2,329.67

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Coleman, Matthew

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/5/2007	One-way coach airfare - Chicago/Detroit (9/5/07).	\$154.40					\$154.40
9/5/2007	Out of town meal/dinner for self.			\$17.11			\$17.11
9/5/2007	Taxi - home to Chicago O'Hare Airport.				\$37.00		\$37.00
9/6/2007	One-way coach airfare - Detroit/Chicago (9/6/07).	\$125.40					\$125.40
9/6/2007	Taxi - Chicago Midway Airport to home.				\$48.00		\$48.00
9/6/2007	Out of town meal/breakfast for self.			\$10.73			\$10.73
9/6/2007	Fuel for rental car.				\$22.44		\$22.44
9/6/2007	Rental car expense in Detroit, MI (9/5/07 - 9/6/07).				\$85.83		\$85.83
Total		\$279.80		\$27.84	\$193.27		\$500.91

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/4/2007	Roundtrip coach airfare - New York/Detroit/Pittsburgh (6/5/07 - 6/8/07).	\$864.80					\$864.80
6/4/2007	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .485 per mile, including \$11.00 toll fees).				\$44.95		\$44.95
6/5/2007	Out of town meal/breakfast for self.			\$12.14			\$12.14
6/5/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/6/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
6/6/2007	Out of town meal/dinner for self.			\$39.33			\$39.33
6/7/2007	Out of town meal/breakfast for self.			\$7.12			\$7.12
6/7/2007	Out of town meal/dinner for self.			\$39.64			\$39.64
6/8/2007	Fuel for rental car.				\$53.94		\$53.94
6/8/2007	Internet provider service charges at Detroit Airport (6/8/07).					\$7.95	\$7.95
6/8/2007	Internet provider service charges at hotel (6/5/07 - 6/8/07).					\$38.85	\$38.85
6/8/2007	Lodging in Troy, MI - 3 nights (6/5/07 - 6/8/07).		\$744.75				\$744.75
6/8/2007	Out of town meal/breakfast for self.			\$8.40			\$8.40
6/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/8/2007	Rental car in Detroit, MI - (6/5/07 - 6/8/07).				\$339.19		\$339.19
6/11/2007	Out of town meal/breakfast for self.			\$9.67			\$9.67
6/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/11/2007	Fuel for rental car.				\$55.82		\$55.82
6/12/2007	Out of town meal/dinner for self.			\$39.75			\$39.75
6/12/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/13/2007	Internet provider service charges at hotel (6/11/07 - 6/13/07).					\$25.90	\$25.90
6/13/2007	Lodging in Troy, MI - 2 nights (6/11/07 - 6/13/07).		\$363.16				\$363.16
6/15/2007	Fuel for rental car.				\$50.00		\$50.00
6/15/2007	Parking at Pittsburgh Airport (6/5/07 - 6/15/07).				\$229.00		\$229.00
6/15/2007	Rental car expense in Detroit, MI (6/8/07 - 6/15/07).				\$788.47		\$788.47
6/18/2007	Roundtrip coach airfare - Pittsburgh/Detroit (6/18/07 - 6/22/07).	\$700.80					\$700.80
6/18/2007	Out of town meal/dinner for self.			\$36.53			\$36.53
6/18/2007	Out of town meal/breakfast for self.			\$9.79			\$9.79
6/18/2007	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .485 per mile).				\$52.95		\$52.95
6/19/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
6/19/2007	Out of town meal/dinner for self.			\$28.62			\$28.62
6/20/2007	Out of town meal/breakfast for self.			\$7.22			\$7.22
6/20/2007	Out of town meal/dinner for self.			\$37.49			\$37.49
6/21/2007	Out of town meal/dinner for self.			\$22.19			\$22.19
6/21/2007	Parking at Pittsburgh Airport (6/18/07 - 6/21/07).				\$76.00		\$76.00
6/21/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
6/21/2007	Lodging in Troy, MI - 3 nights (6/18/07 - 6/21/07).		\$544.74				\$544.74
6/21/2007	Internet provider service charges at hotel (6/18/07 - 6/21/07).					\$38.85	\$38.85
6/21/2007	Internet provider service charges at Detroit Airport (6/21/07).					\$7.95	\$7.95

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/21/2007	Rental car in Detroit, MI - (6/18/07 - 6/21/07).				\$380.61		\$380.61
7/9/2007	Cellular phone charges (5/15/07 - 6/14/07) prorated for Delphi.					\$73.80	\$73.80
7/9/2007	Out of town meal/breakfast for self.			\$10.15			\$10.15
7/9/2007	Roundtrip coach airfare - Pittsburgh/Detroit (7/9/07 - 7/20/07).	\$700.00					\$700.00
7/9/2007	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .485 per mile).				\$33.95		\$33.95
7/10/2007	Out of town meal/breakfast for self.			\$6.14			\$6.14
7/11/2007	Out of town meal/dinner for self.			\$25.67			\$25.67
7/11/2007	Out of town meal/breakfast for self.			\$8.12			\$8.12
7/12/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/12/2007	Roundtrip coach airfare - Denver/Detroit (7/12/07 - 7/15/07) (in lieu of travel home to Pittsburgh).	\$515.60					\$515.60
7/12/2007	Rental car expense in Detroit, MI (7/9/07 - 7/12/07).				\$365.25		\$365.25
7/12/2007	Lodging in Detroit, MI - 3 nights (7/9/07 - 7/12/07).		\$543.96				\$543.96
7/12/2007	Internet provider service charge at Detroit Airport (7/12/07).					\$7.95	\$7.95
7/12/2007	Internet provider service charges at hotel (7/9/07 - 7/12/07).					\$25.90	\$25.90
7/12/2007	Out of town meal/breakfast for self.			\$9.40			\$9.40
7/15/2007	Out of town meal/dinner for self.			\$35.25			\$35.25
7/15/2007	Rental car expense in Denver, CO (7/12/07 - 7/15/07) (in lieu of travel home to Pittsburgh).				\$43.36		\$43.36
7/16/2007	Out of town meal/breakfast for self.			\$10.15			\$10.15

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/16/2007	Out of town meal/dinner for self.			\$23.62			\$23.62
7/17/2007	Out of town meal/breakfast for self.			\$6.17			\$6.17
7/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/18/2007	Out of town meal/dinner for self.			\$33.03			\$33.03
7/18/2007	Out of town meal/breakfast for self.			\$6.17			\$6.17
7/19/2007	Out of town meal/breakfast for self.			\$7.50			\$7.50
7/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/20/2007	Internet provider service charges at hotel (7/15/07 - 7/20/07).					\$18.15	\$18.15
7/20/2007	Rental car expense in Detroit, MI (7/15/07 - 7/20/07).				\$595.72		\$595.72
7/20/2007	Parking at Pittsburgh Airport (7/9/07 - 7/20/07).				\$190.00		\$190.00
7/20/2007	Out of town meal/dinner for self.			\$35.95			\$35.95
7/20/2007	Out of town meal/breakfast for self.			\$9.15			\$9.15
7/20/2007	Internet provider service charge at Detroit Airport (7/20/07).					\$7.95	\$7.95
7/20/2007	Lodging in Detroit, MI - 5 nights (7/15/07 - 7/20/07).		\$1,017.98				\$1,017.98
7/23/2007	Out of town meal/breakfast for self.			\$9.23			\$9.23
7/23/2007	Out of town meal/dinner for self.			\$23.38			\$23.38
7/23/2007	Roundtrip coach airfare - Pittsburgh/Detroit (7/23/07 - 8/1/07).	\$800.80					\$800.80
7/23/2007	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .485 per mile).				\$33.95		\$33.95
7/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/24/2007	Out of town meal/breakfast for self.			\$4.62			\$4.62

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/25/2007	Out of town meal/breakfast for self.			\$8.15			\$8.15
7/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/26/2007	Out of town meal/breakfast for self.			\$7.64			\$7.64
7/26/2007	Out of town meal/dinner for self.			\$37.87			\$37.87
7/27/2007	Internet provider service charges at hotel (7/23/07 - 7/27/07).					\$25.90	\$25.90
7/27/2007	Lodging in Troy, MI - 4 nights (7/23/07 - 7/27/07).		\$724.76				\$724.76
7/27/2007	Out of town meal/breakfast for self.			\$8.19			\$8.19
7/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/29/2007	Lodging expenses in Detroit, MI - 2 nights (7/27/07 - 7/29/07 (in lieu of travel home to Pittsburgh).		\$596.81				\$596.81
7/30/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
7/31/2007	Fuel for rental car.				\$31.85		\$31.85
7/31/2007	Out of town meal/breakfast for self.			\$7.13			\$7.13
7/31/2007	Out of town meal/dinner for self, E. Weber and M. Quentin (all FTI).			\$120.00			\$120.00
8/1/2007	Out of town meal/breakfast for self.			\$9.50			\$9.50
8/1/2007	Out of town meal/dinner for self.			\$23.23			\$23.23
8/2/2007	Lodging in Detroit, MI - 4 nights (7/29/07 - 8/2/07).		\$723.98				\$723.98
8/2/2007	Parking at Pittsburgh, PA Airport (7/23/07 - 8/2/07).				\$209.00		\$209.00
8/2/2007	Internet provider service charges at hotel (7/29/07 - 8/2/07).					\$79.80	\$79.80

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/2/2007	Cellular phone charges (6/15/07 - 7/14/07) prorated for Delphi.					\$67.95	\$67.95
8/2/2007	Rental car expense in Detroit, MI (7/23/07 - 8/2/07).				\$631.26		\$631.26
8/6/2007	Out of town meal/breakfast for self.			\$8.18			\$8.18
8/6/2007	Out of town meal/dinner for self.			\$35.00			\$35.00
8/6/2007	Roundtrip mileage - Pittsburgh, PA to Troy, MI (700 miles @ .485 per mile, including \$19.50 toll fees).				\$359.00		\$359.00
8/7/2007	Out of town meal/breakfast for self.			\$5.65			\$5.65
8/8/2007	Out of town meal/breakfast for self.			\$8.68			\$8.68
8/9/2007	Out of town meal/dinner for self.			\$26.71			\$26.71
8/9/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
8/10/2007	Out of town meal/breakfast for self.			\$8.72			\$8.72
8/10/2007	Lodging in Troy, MI - 4 nights (8/6/07 - 8/10/07).		\$723.20				\$723.20
8/10/2007	Internet provider service charges at hotel (8/6/07 - 8/10/07).					\$39.09	\$39.09
8/13/2007	Out of town meal/breakfast for self.			\$12.11			\$12.11
8/13/2007	Out of town meal/dinner for self.			\$24.52			\$24.52
8/13/2007	Roundtrip mileage - Pittsburgh, PA to Troy, MI (700 miles @ .485 per mile, including \$19.50 toll fees).				\$359.00		\$359.00
8/14/2007	Lodging in Troy, MI - 1 night (8/13/07 - 8/14/07).		\$180.80				\$180.80
8/14/2007	Out of town meal/breakfast for self.			\$7.55			\$7.55
8/14/2007	Out of town meal/dinner for self.			\$23.49			\$23.49
8/20/2007	Out of town meal/breakfast for self.			\$9.17			\$9.17

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/20/2007	Out of town meal/dinner for self.			\$34.00			\$34.00
8/20/2007	Roundtrip mileage - Pittsburgh, PA to Troy, MI (700 miles @ .485 per mile, including \$19.50 toll fees).				\$359.00		\$359.00
8/21/2007	Out of town meal/breakfast for self.			\$6.14			\$6.14
8/22/2007	Out of town meal/breakfast for self.			\$8.22			\$8.22
8/22/2007	Out of town meal/dinner for self.			\$23.63			\$23.63
8/23/2007	Out of town meal/dinner for self.			\$24.09			\$24.09
8/23/2007	Cellular phone charges (7/15/07 - 8/14/07) prorated for Delphi.					\$70.93	\$70.93
8/23/2007	Internet provider service charges at hotel (8/20/07 - 8/23/07).					\$12.95	\$12.95
8/23/2007	Lodging in Troy, MI - 3 nights (8/20/07 - 8/23/07).		\$542.08				\$542.08
8/23/2007	Out of town meal/breakfast for self.			\$8.22			\$8.22
8/26/2007	Roundtrip mileage - Pittsburgh, PA to Troy, MI (700 miles @ .485 per mile, including \$19.50 toll fees).				\$359.00		\$359.00
8/26/2007	Out of town meal/dinner for self.			\$15.74			\$15.74
8/27/2007	Out of town meal/breakfast for self.			\$6.22			\$6.22
8/27/2007	Out of town meal/dinner for self.			\$22.15			\$22.15
8/28/2007	Out of town meal/breakfast for self.			\$8.24			\$8.24
8/29/2007	Out of town meal/breakfast for self.			\$7.68			\$7.68
8/29/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
8/30/2007	Lodging in Troy, MI - 4 nights (8/26/07 - 8/30/07)..		\$542.40				\$542.40
8/30/2007	Out of town meal/breakfast for self.			\$15.46			\$15.46

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/30/2007	Internet provider service charges at hotel (8/26/07 - 8/30/07).					\$41.19	\$41.19
8/30/2007	Out of town meal/dinner for self.			\$38.05			\$38.05
9/27/2007	Cellular phone charges (8/15/07 - 9/14/07) prorated for Delphi.					\$54.17	\$54.17
Total		\$3,582.00	\$7,248.62	\$1,687.12	\$5,641.27	\$645.23	\$18,804.24

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
4/30/2007	One-way coach airfare - New York/Detroit (4/30/07).	\$614.40					\$614.40
5/1/2007	Out of town meal/breakfast for self.			\$4.24			\$4.24
5/2/2007	Out of town meal/breakfast for self.			\$5.57			\$5.57
5/3/2007	Internet provider service charges at hotel (4/30/07 - 5/4/07).					\$27.46	\$27.46
5/3/2007	Lodging in Troy, MI - 4 nights (4/30/07 - 5/4/07).		\$913.21				\$913.21
5/4/2007	One-way coach airfare - Detroit/Newark (5/4/07).	\$514.40					\$514.40
5/4/2007	Out of town meal/dinner for self and D. Swanson (FTI).			\$53.78			\$53.78
5/4/2007	Rental car expense in Detroit, MI (4/30/07 - 5/4/07).				\$440.13		\$440.13
5/4/2007	Cellular phone charges (April 2007) prorated for Delphi.					\$72.55	\$72.55
5/7/2007	One-way coach airfare - New York/Detroit (5/7/07).	\$189.40					\$189.40
5/7/2007	Out of town meal/breakfast for self.			\$19.38			\$19.38
5/7/2007	Taxi - home to New York LaGuardia Airport.				\$128.03		\$128.03
5/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
5/10/2007	One-way coach airfare Detroit/New York (5/10/07).	\$514.40					\$514.40
5/10/2007	Taxi - Newark Airport to home.				\$160.14		\$160.14
5/10/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
5/10/2007	Lodging in Troy, MI - 3 nights (5/7/07 - 5/10/07).		\$542.40				\$542.40
5/10/2007	Internet provider service charges at hotel (5/7/07 - 5/10/07).					\$41.19	\$41.19

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
5/10/2007	Rental car expense in Detroit, MI (5/7/07 - 5/10/07).				\$275.74		\$275.74
5/14/2007	One-way coach airfare - New York/Detroit (5/14/07).	\$223.40					\$223.40
5/14/2007	Out of town meal/breakfast for self.			\$13.45			\$13.45
5/14/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
5/14/2007	Taxi - home to New York LaGuardia Airport.				\$48.74		\$48.74
5/16/2007	One-way coach airfare - Detroit/New York (5/16/07).	\$519.20					\$519.20
5/16/2007	Taxi - Newark Airport to home.				\$123.26		\$123.26
5/16/2007	Out of town meal/breakfast for self.			\$4.25			\$4.25
5/16/2007	Internet provider service charges at hotel (5/14/07 - 5/16/07).					\$13.73	\$13.73
5/16/2007	Rental car expense in Detroit, MI (5/14/07 - 5/16/07).				\$267.68		\$267.68
5/16/2007	Lodging in Troy, MI - 2 nights (5/14/07 - 5/16/07).		\$361.60				\$361.60
5/21/2007	One-way coach airfare - New York/Detroit (5/21/07).	\$614.40					\$614.40
5/21/2007	Out of town meal/breakfast for self.			\$6.26			\$6.26
5/21/2007	Out of town meal/dinner for self, C. Wu (FTI) and D. Swanson (FTI).			\$120.00			\$120.00
5/23/2007	Internet provider service charges at hotel (5/21/07 - 5/24/07).					\$41.19	\$41.19
5/24/2007	Out of town meal/dinner for self, T. McDonagh (FTI) and C. Wu (FTI).			\$120.00			\$120.00
5/24/2007	Rental car expense in Detroit, MI (5/21/07 - 5/24/07).				\$265.84		\$265.84
5/24/2007	One-way coach airfare - Detroit/Newark (5/24/07).	\$514.40					\$514.40

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
5/24/2007	Lodging in Troy, MI - 3 nights (5/21/07 - 5/24/07).		\$674.61				\$674.61
6/4/2007	Cellular phone charges (May 2007) prorated for Delphi.					\$70.91	\$70.91
6/18/2007	One-way coach airfare - New York/Detroit (6/15/07).	\$543.40					\$543.40
6/18/2007	Out of town meal/breakfast for self.			\$18.29			\$18.29
6/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/18/2007	Taxi - Detroit Airport to Troy, MI.				\$88.00		\$88.00
6/18/2007	Taxi - home to Newark Airport.				\$139.22		\$139.22
6/18/2007	Taxi - Manhattan to Newark Airport.				\$133.72		\$133.72
6/21/2007	Internet provider service charges at hotel (6/18/07 - 6/21/07).					\$27.46	\$27.46
6/21/2007	Taxi - home to Newark Airport.				\$154.18		\$154.18
6/21/2007	One-way coach airfare - Detroit/New York (6/18/07).	\$514.40					\$514.40
6/21/2007	Lodging in Troy, MI - 3 nights (6/18/07 - 6/21/07).		\$542.40				\$542.40
6/25/2007	One-way coach airfare - New York/Detroit (6/25/07).	\$643.40					\$643.40
6/25/2007	Out of town meal/breakfast for self.			\$15.48			\$15.48
6/28/2007	Lodging in Troy, MI - 4 nights (6/25/07 - 6/29/07).		\$1,037.67				\$1,037.67
6/28/2007	Out of town meal/dinner for self and D. Swanson (FTI).			\$80.00			\$80.00
6/29/2007	One-way coach airfare - Detroit/New York (6/29/07).	\$525.39					\$525.39
6/29/2007	Taxi - New York LaGuardia to home.				\$165.24		\$165.24
7/10/2007	Out of town meal/breakfast for self.			\$5.74			\$5.74

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/10/2007	Out of town meal/dinner for self.			\$39.92			\$39.92
7/10/2007	One-way coach airfare - New York/Detroit (7/10/07).	\$614.40					\$614.40
7/10/2007	Taxi - home to New York LaGuardia Airport.				\$154.15		\$154.15
7/11/2007	Out of town meal/dinner for self.			\$19.63			\$19.63
7/12/2007	One-way coach airfare - Detroit/New York (7/12/07).	\$514.40					\$514.40
7/12/2007	Out of town meal/breakfast for self.			\$9.82			\$9.82
7/12/2007	Taxi - Newark Airport to home.				\$167.70		\$167.70
7/13/2007	Internet provider service charges at hotel (7/10/07 - 7/12/07).					\$27.46	\$27.46
7/13/2007	Lodging in Troy, MI - 2 nights (7/10/07 - 7/13/07).		\$674.61				\$674.61
7/13/2007	Rental car expense in Detroit, MI (7/10/07 - 7/12/07).				\$268.10		\$268.10
7/16/2007	One-way coach airfare - New York/Detroit (7/16/07).	\$182.40					\$182.40
7/16/2007	Taxi - home to New York Newark Airport.				\$64.77		\$64.77
7/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/16/2007	Out of town meal/breakfast for self.			\$16.44			\$16.44
7/17/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$64.86			\$64.86
7/20/2007	Lodging in Troy, MI - 4 nights (7/16/07 - 7/20/07).		\$899.48				\$899.48
7/20/2007	One-way coach airfare - Detroit/New York (7/20/07).	\$521.40					\$521.40
7/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/20/2007	Rental car expense in Detroit, MI (7/16/07 - 7/20/07).				\$378.36		\$378.36
7/20/2007	Taxi - Newark Airport to home.				\$168.70		\$168.70
7/23/2007	One-way coach airfare - New York/Detroit (7/23/07).	\$514.40					\$514.40
7/23/2007	Out of town meal/breakfast for self.			\$7.48			\$7.48
7/23/2007	Taxi - home to Newark Airport.				\$65.85		\$65.85
7/24/2007	Out of town meal/breakfast for self.			\$45.25			\$45.25
7/25/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
7/26/2007	Taxi - Newark Airport to home.				\$168.70		\$168.70
7/26/2007	Lodging in Troy, MI - 3 nights (7/23/07 - 7/26/07).		\$689.55				\$689.55
7/26/2007	One-way coach airfare - Detroit/New York (7/26/07).	\$514.40					\$514.40
7/26/2007	Rental car expense in Detroit, MI (7/23/07 - 7/26/07).				\$369.04		\$369.04
7/30/2007	Taxi - home to New York LaGuardia Airport.				\$136.00		\$136.00
7/30/2007	Out of town meal/breakfast for self.			\$10.70			\$10.70
7/30/2007	One-way coach airfare - New York/Detroit (7/30/07).	\$514.40					\$514.40
7/30/2007	Out of town mea/dinner for self.			\$40.00			\$40.00
7/31/2007	Out of town meal/breakfast for self.			\$10.54			\$10.54
8/2/2007	Out of town meal/breakfast for self.			\$10.70			\$10.70
8/3/2007	Taxi - Newark Airport to home.				\$92.31		\$92.31
8/3/2007	Internet provider service charges at hotel (7/30/07 - 8/3/07).					\$54.92	\$54.92

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/3/2007	Lodging in Troy, MI - 4 nights (7/30/07 - 8/3/07).		\$899.48				\$899.48
8/3/2007	One-way coach airfare - Detroit/New York (8/3/07).	\$543.40					\$543.40
8/3/2007	Out of town meal/dinner for self, A. Emrikian (FTI) and T. McDonagh (FTI).			\$98.87			\$98.87
8/3/2007	Rental car expense in Detroit, MI (7/30/07 - 8/3/07).				\$419.49		\$419.49
8/6/2007	Taxi - home to New York LaGuardia Airport.				\$64.77		\$64.77
8/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/6/2007	One-way coach airfare - New York/Detroit (8/6/07).	\$614.40					\$614.40
8/6/2007	Out of town meal/breakfast for self.			\$10.71			\$10.71
8/7/2007	Out of town meal/breakfast for self.			\$18.50			\$18.50
8/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/10/2007	Lodging in Troy, MI - 4 nights (8/6/07 - 8/10/07).		\$944.68				\$944.68
8/10/2007	Rental car in Detroit, MI (8/6/07 - 8/10/07).				\$424.18		\$424.18
8/10/2007	Taxi - Newark Airport to home.				\$74.70		\$74.70
8/10/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$42.56			\$42.56
8/10/2007	Internet provider service charges at hotel (8/6/07 - 8/10/07).					\$41.19	\$41.19
8/10/2007	Out of town meal/breakfast for self.			\$7.41			\$7.41
8/10/2007	One-way coach airfare - Detroit/New York (8/10/07).	\$514.40					\$514.40
8/13/2007	Out of town meal/breakfast for self.			\$7.91			\$7.91
8/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/13/2007	Taxi - home to New York LaGuardia Airport.				\$67.83		\$67.83
8/17/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
8/20/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
8/21/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
8/22/2007	Lodging in Troy, MI - 9 days (8/13/07 - 8/22/07).		\$2,023.83				\$2,023.83
8/22/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
8/22/2007	Rental car in Detroit, MI (8/13/07 - 8/22/07).				\$663.38		\$663.38
8/22/2007	Taxi - Newark Airport to home.				\$127.50		\$127.50
8/22/2007	Internet provider service charges at hotel (8/13/07 - 8/22/07).					\$41.19	\$41.19
8/27/2007	One-way coach airfare - New York/Detroit (8/27/07).	\$543.40					\$543.40
8/30/2007	One-way coach airfare - Detroit/New York (8/30/07).	\$520.21					\$520.21
9/10/2007	Taxi - home to New York LaGuardia Airport.				\$50.88		\$50.88
9/12/2007	Out of town meal/breakfast for self.			\$24.14			\$24.14
9/13/2007	Lodging in Detroit, MI - 3 days (9/10/07 - 9/13/07).		\$542.40				\$542.40
9/13/2007	One-way coach airfare - Detroit/New York (9/13/07).	\$520.21					\$520.21
9/13/2007	Out of town meal/breakfast for self.			\$24.14			\$24.14
9/13/2007	Rental car expenses in Detroit, MI (9/10/07 - 9/13/07).				\$340.72		\$340.72
9/13/2007	Taxi - Westchester County Airport to home.				\$175.00		\$175.00

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/13/2007	Internet provider service charges at hotel (9/10/07 - 9/13/07).					\$26.46	\$26.46
9/21/2007		\$0.00					\$0.00
9/21/2007	One-way coach airfare/rental car - New York/Detroit via State College, PA (9/21/07).	\$520.00					\$520.00
9/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/24/2007	Out of town meal/breakfast for self.			\$9.07			\$9.07
9/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/25/2007	Out of town meal/breakfast for self.			\$9.07			\$9.07
9/27/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
9/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/28/2007	Rental car expense in Detroit, MI (9/23/07 - 9/28/07).				\$461.14		\$461.14
9/28/2007	Internet provider service charges at hotel (9/23/07 - 9/28/07).					\$27.46	\$27.46
9/28/2007	Lodging in Troy, MI - 5 nights (9/23/07 - 9/28/07).		\$1,293.85				\$1,293.85
9/28/2007	One-way coach airfare - Detroit/New York (9/28/07).	\$514.40					\$514.40
9/28/2007	Out of town meal/dinner for self.			\$21.22			\$21.22
Total		\$13,596.81	\$12,039.77	\$1,772.42	\$7,293.19	\$513.17	\$35,215.36

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
5/14/2007	Taxi - home to Westchester County Airport.				\$57.00		\$57.00
5/20/2007	Taxi - home to New York LaGuardia Airport.				\$81.09		\$81.09
5/30/2007	Taxi - New York LaGuardia Airport to home.				\$106.90		\$106.90
6/25/2007	Lodging in Detroit, MI - 2 nights (6/25/07 - 6/27/07).		\$361.60				\$361.60
6/25/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
6/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/25/2007	Roundtrip coach airfare - New York/Detroit (6/25/07 - 6/28/07).	\$1,146.78					\$1,146.78
6/25/2007	Taxi - home to Westchester County Airport.				\$57.00		\$57.00
6/26/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/26/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/27/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
6/27/2007	Rental car expense in Detroit, MI (6/25/07 - 6/28/07).				\$424.07		\$424.07
6/28/2007	Taxi - New York LaGuardia Airport to home.				\$72.62		\$72.62
7/10/2007	Taxi - Skadden Offices to home.				\$133.50		\$133.50
7/23/2007	Taxi - home to Newark Airport.				\$57.00		\$57.00
7/23/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
7/23/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
7/23/2007	Roundtrip coach airfare - New York/Detroit (7/23/07 - 7/24/07).	\$1,069.42					\$1,069.42
7/24/2007	Taxi - Newark Airport to home.				\$47.00		\$47.00

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/24/2007	Rental car expense in Detroit, MI (7/23/07 - 7/24/07).				\$194.63		\$194.63
7/24/2007	Lodging in Troy, MI - 1 night (7/23/07 - 7/24/07).		\$180.80				\$180.80
7/24/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
7/24/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
8/2/2007	Subway to/from Court.				\$4.00		\$4.00
8/27/2007	Taxi - client site to Detroit Airport.				\$88.00		\$88.00
8/27/2007	Taxi - Detroit Airport to client site.				\$92.00		\$92.00
8/27/2007	Taxi - New York Airport to home.				\$47.00		\$47.00
8/27/2007	Roundtrip coach airfare - New York/Detroit (8/27/07).	\$1,069.42					\$1,069.42
8/27/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
8/27/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
8/27/2007	Taxi - home to New York Airport.				\$57.00		\$57.00
9/4/2007	Lodging in Detroit, MI - 1 night (9/4/07 - 9/5/07).		\$180.80				\$180.80
9/4/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
9/4/2007	Out of town meal/dinner for self and B. Imburgia (FTI).			\$80.00			\$80.00
9/4/2007	Roundtrip coach airfare - New York/Detroit (9/4/07 - 9/5/07).	\$1,098.42					\$1,098.42
9/4/2007	Taxi - home to New York LaGuardia Airport.				\$57.00		\$57.00
9/5/2007	Taxi - New York LaGuardia Airport to home.				\$119.10		\$119.10
9/5/2007	Rental car expense in Detroit, MI (9/4/07 - 9/5/07).				\$175.19		\$175.19

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/17/2007	Taxi - home to New York LaGuardia.				\$129.10		\$129.10
9/17/2007	Roundtrip coach airfare - New York/Detroit (9/17/07 - 9/18/07).	\$1,069.42					\$1,069.42
9/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/18/2007	Lodging in Troy, MI - 1 night (9/17/07 - 9/18/07).		\$180.80				\$180.80
9/18/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/18/2007	Rental car expense in Detroit, MI (9/17/07 - 9/18/07).				\$193.92		\$193.92
9/18/2007	Taxi - New York LaGuardia Airport to home.				\$119.10		\$119.10
9/24/2007	Out of town meal/dinner for self.			\$14.00			\$14.00
9/24/2007	Rental car expense in Detroit, MI (9/24/07)				\$119.96		\$119.96
9/24/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
9/24/2007	One-way coach airfare - New York/Detroit/Chicago (9/24/07)	\$1,069.42					\$1,069.42
9/24/2007	Taxi - home to Westchester County Airport.				\$57.00		\$57.00
9/27/2007	Subway - to/from Court.				\$4.00		\$4.00
Total		\$6,522.88	\$904.00	\$357.00	\$2,493.18		\$10,277.06

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/4/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/4/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
6/5/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/7/2007	Internet provider service charges at hotel (6/4/07 - 6/7/07).					\$41.19	\$41.19
6/7/2007	Taxi - Chicago O'Hare to home.				\$40.00		\$40.00
6/7/2007	Roundtrip coach airfare - Chicago/Detroit (6/4/07 - 6/7/07).	\$246.81					\$246.81
6/7/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$542.40				\$542.40
6/7/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$262.26		\$262.26
6/11/2007	One-way coach airfare - Chicago/Detroit (6/11/07).	\$123.45					\$123.45
6/11/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/11/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
6/12/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/13/2007	Out of town meal/breakfast for self.			\$18.26			\$18.26
6/14/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/15/2007	Internet provider service charges at hotel (6/11/07 - 6/15/07).					\$41.19	\$41.19
6/15/2007	Rental car expense in Detroit, MI (6/11/07 - 6/15/07).				\$280.34		\$280.34
6/15/2007	Lodging in Troy, MI - 4 nights (6/11/07 - 6/15/07).		\$723.20				\$723.20
6/15/2007	One-way coach airfare - Detroit/Chicago (6/15/07).	\$270.00					\$270.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/18/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
6/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/20/2007	Out of town meal/dinner for self, C. Wu, S. Dana and T. McDonagh (all FTI).			\$160.00			\$160.00
6/21/2007	Rental car expense in Detroit, MI (6/18/07 - 6/21/07).				\$225.91		\$225.91
6/21/2007	Roundtrip mileage - home to Chicago Airport (30 miles @ .485 per mile).				\$14.55		\$14.55
6/21/2007	Roundtrip coach airfare - Chicago/Detroit (6/18/07 - 6/21/07).	\$435.40					\$435.40
6/21/2007	Internet provider service charges at hotel (6/18/07 - 6/21/07).					\$41.19	\$41.19
6/21/2007	Lodging in Troy, MI - 3 nights (6/18/07 - 6/21/07).		\$542.40				\$542.40
6/21/2007	Parking at Chicago Airport.				\$104.00		\$104.00
6/21/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
6/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/25/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
6/26/2007	Out of town meal/dinner for self.			\$33.98			\$33.98
6/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/28/2007	Out of town meal/dinner for self.			\$30.71			\$30.71
6/29/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
6/29/2007	Roundtrip coach airfare - Chicago/Detroit (6/25/07 - 6/29/07).	\$296.80					\$296.80
6/29/2007	Rental car expense in Detroit, MI (6/25/07 - 6/29/07).				\$275.84		\$275.84
6/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/29/2007	Internet provider service charges at hotel (6/25/07 - 6/29/07).					\$41.19	\$41.19
6/29/2007	Lodging in Troy, MI - 4 nights (6/25/07 - 6/29/07).		\$723.20				\$723.20
7/9/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
7/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/10/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/11/2007	Out of town meal/dinner for self.			\$24.35			\$24.35
7/12/2007	Out of town meal/breakfast for self.			\$19.54			\$19.54
7/13/2007	Lodging in Detroit, MI - 4 nights (7/9/07 - 7/13/07).		\$723.20				\$723.20
7/13/2007	Out of town meal/dinner for self.			\$16.00			\$16.00
7/13/2007	Rental car expenses in Detroit, MI (7/9/07 - 7/13/07).				\$433.64		\$433.64
7/13/2007	Roundtrip coach airfare - Chicago/Detroit (7/9/07 - 7/13/07).	\$246.81					\$246.81
7/13/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
7/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/16/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
7/19/2007	Out of town meal/dinner for self.			\$30.71			\$30.71
7/19/2007	Internet provider service charges at hotel (7/16/07 - 7/20/07).					\$12.67	\$12.67
7/20/2007	Lodging in Troy, MI - 4 nights (7/16/07 - 7/20/07).		\$723.20				\$723.20
7/20/2007	One-way coach airfare - Detroit/Chicago (7/20/07).	\$124.40					\$124.40
7/20/2007	Out of town meal/dinner for self.			\$23.00			\$23.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/20/2007	Rental car expenses in Detroit, MI (7/16/07 - 7/20/07).				\$401.25		\$401.25
7/20/2007	Taxi - Chicago O'Hare to home.				\$45.00		\$45.00
7/23/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
7/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/24/2007	Out of town meal/dinner for self.			\$35.80			\$35.80
7/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/26/2007	Internet provider service charges at hotel (7/23/07 - 7/27/07).					\$41.19	\$41.19
7/26/2007	Out of town meal/dinner for self.			\$31.71			\$31.71
7/27/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
7/27/2007	Lodging in Troy, MI - 4 nights (7/23/07 - 7/27/07).		\$723.20				\$723.20
7/27/2007	Out of town meal/dinner for self.			\$21.00			\$21.00
7/27/2007	Rental car expenses in Detroit, MI (7/23/07 - 7/27/07).				\$438.33		\$438.33
7/27/2007	Roundtrip coach airfare - Chicago/Detroit (7/23/07 - 7/27/07).	\$398.80					\$398.80
7/30/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
7/30/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
7/30/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/3/2007	Internet provider service charges at hotel (7/30/07 - 8/3/07).					\$54.92	\$54.92
8/3/2007	Lodging in Troy, MI - 4 nights (7/30/07 - 8/3/07).		\$723.20				\$723.20
8/3/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/3/2007	Rental car expense in Detroit, MI (7/30/07 - 8/3/07).				\$419.15		\$419.15

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/3/2007	Roundtrip coach airfare - Chicago/Detroit (7/30/07 - 8/3/07).	\$248.81					\$248.81
8/3/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
8/6/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
8/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/6/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
8/7/2007	Out of town meal/dinner for self, C. Wu, S. Dana and T. McDonagh (all FTI).			\$125.10			\$125.10
8/9/2007	Internet provider service charges at hotel (8/6/07 - 8/10/07).					\$41.19	\$41.19
8/9/2007	Out of town meal/breakfast for self.			\$10.90			\$10.90
8/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/10/2007	Roundtrip coach airfare - Houston/Chicago (8/6/07 - 8/10/07).	\$248.81					\$248.81
8/10/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
8/10/2007	Rental car in Detroit, MI (8/6/07 - 8/10/07).				\$404.81		\$404.81
8/10/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
8/10/2007	Lodging in Troy, MI - 4 nights (8/6/07 - 8/10/07).		\$723.20				\$723.20
8/13/2007	Roundtrip coach airfare - Chicago/Detroit (8/13/07 - 8/22/07).	\$248.81					\$248.81
8/13/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
8/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/15/2007	Out of town meal/dinner for self.			\$23.35			\$23.35
8/16/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/18/2007	Out of town meal/dinner for self, S. Dana, T. McDonagh and D. Swanson (all FTI).			\$160.00			\$160.00
8/19/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25
8/23/2007	Lodging in Troy, MI - 10 nights (8/13/07 - 8/23/07).		\$2,248.70				\$2,248.70
8/23/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
8/23/2007	Rental car expense in Detroit, MI (8/13/07 - 8/23/07).				\$713.20		\$713.20
8/23/2007	Internet provider service charges at hotel (8/13/07 - 8/23/07).					\$129.50	\$129.50
8/23/2007	One-way coach airfare - Detroit/Chicago (8/23/07).	\$153.40					\$153.40
8/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/27/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
8/27/2007	Out of town meal/dinner for self.			\$33.89			\$33.89
8/27/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
8/28/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/30/2007	Internet provider service charges at hotel (8/27/07 - 8/30/07).					\$41.19	\$41.19
8/30/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
8/30/2007	Roundtrip coach airfare - Chicago/Detroit (8/27/07 - 8/30/07).	\$248.81					\$248.81
8/30/2007	Rental car expense in Detroit, MI (8/27/07 - 8/30/07).				\$370.67		\$370.67
8/30/2007	Lodging in Troy, MI - 3 nights (8/27/07 - 8/30/07).		\$542.40				\$542.40
8/30/2007	Out of town meal/breakfast for self.			\$11.00			\$11.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/4/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
9/4/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/7/2007	Roundtrip coach airfare - Chicago/Detroit (9/4/07 - 9/7/07).	\$398.90					\$398.90
9/7/2007	Rental car expense in Detroit, MI (9/4/07 - 9/7/07).				\$196.82		\$196.82
9/7/2007	Internet provider service charges at hotel (9/4/07 - 9/7/07).					\$41.19	\$41.19
9/7/2007	Lodging in Troy, MI - 3 nights (9/4/07 - 9/7/07).		\$542.40				\$542.40
9/7/2007	Out of town meal/dinner for self, T. McDonagh (FTI) and D. Swanson (FTI).			\$100.30			\$100.30
9/10/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
9/10/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
9/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/12/2007	Out of town meal/breakfast for self.			\$11.90			\$11.90
9/12/2007	Taxi - Company event to hotel.				\$20.00		\$20.00
9/13/2007	Lodging in Troy, MI - 3 nights (9/10/07 - 9/13/07).		\$542.40				\$542.40
9/13/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
9/13/2007	Rental car expense in Detroit, MI (9/10/07 - 9/13/07).				\$372.41		\$372.41
9/13/2007	Internet provider service charges at hotel (9/10/07 - 9/13/07).					\$41.19	\$41.19
9/13/2007	Roundtrip coach airfare - Chicago/Detroit (9/10/07 - 9/13/07).	\$250.81					\$250.81
9/24/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/24/2007	Out of town meal/dinner for self, C. Wu, S. Dana, T. McDonagh and D. Swanson (all FTI).			\$141.94			\$141.94
9/24/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
9/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/26/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2007	Rental car expense in Detroit, MI (9/24/07 - 9/27/07).				\$264.41		\$264.41
9/27/2007	Roundtrip coach airfare - Chicago/Detroit (9/24/07 - 9/27/07).	\$250.81					\$250.81
9/27/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
9/27/2007	Out of town meal/dinner for self.			\$32.62			\$32.62
9/27/2007	Internet provider service charges at hotel (9/24/07 - 9/27/07).					\$41.19	\$41.19
9/27/2007	Lodging in Troy, MI - 3 nights (9/24/07 - 9/27/07).		\$542.40				\$542.40
Total		\$4,191.63	\$10,565.50	\$2,202.56	\$6,272.59	\$608.99	\$23,841.27

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/25/2007	Out of town meal/breakfast for self.			\$2.01			\$2.01
6/27/2007	Internet provider service charges at hotel (6/25/07 - 6/28/07).					\$13.73	\$13.73
6/27/2007	Out of town meal/breakfast for self.			\$3.71			\$3.71
6/28/2007	Lodging in Troy, MI - 3 nights (6/25/07 - 6/28/07).		\$742.41				\$742.41
6/28/2007	Out of town meal/breakfast for self.			\$3.71			\$3.71
6/28/2007	Out of town meal/dinner for self.			\$15.93			\$15.93
6/28/2007	Roundtrip coach airfare - Washington/Detroit (6/25/07 - 6/28/07).	\$784.80					\$784.80
6/28/2007	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
7/9/2007	Out of town meal/breakfast for self.			\$2.01			\$2.01
7/11/2007	Out of town meal/dinner for self, E. Cartwright, J. Guglielmo, T. Behnke and J. Triana (all FTI).			\$200.00			\$200.00
7/12/2007	Roundtrip coach airfare - Washington/Detroit (7/9/07 - 7/12/07).	\$363.80					\$363.80
7/12/2007	Rental car in Detroit, MI (7/9/07 - 7/12/07).				\$270.35		\$270.35
7/12/2007	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
7/12/2007	Out of town meal/breakfast for self.			\$1.86			\$1.86
7/12/2007	Lodging in Troy, MI - 3 nights (7/9/07 - 7/12/07).		\$542.40				\$542.40
7/12/2007	Out of town meal/dinner for self.			\$14.46			\$14.46
7/16/2007	Internet provider service charges at hotel (7/16/07 - 7/19/07).					\$41.19	\$41.19
7/16/2007	Out of town meal/breakfast for self.			\$2.01			\$2.01
7/17/2007	Out of town meal/breakfast for self.			\$1.86			\$1.86

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/17/2007	Out of town meal/dinner for self.			\$30.01			\$30.01
7/18/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$70.12			\$70.12
7/19/2007	Lodging in Troy, MI - 3 nights (7/16/07 - 7/19/07).		\$542.40				\$542.40
7/19/2007	Taxi - Reagan National Airport to home.				\$17.00		\$17.00
7/19/2007	Rental car in Detroit, MI (7/16/07 - 7/19/07).				\$273.79		\$273.79
7/19/2007	Roundtrip coach airfare - Washington/Detroit (7/16/07 - 7/19/07).	\$333.80					\$333.80
7/23/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$40.00			\$40.00
7/24/2007	Internet provider service charges at hotel (7/23/07 - 7/26/07).					\$27.46	\$27.46
7/24/2007	Out of town meal/breakfast for self.			\$3.71			\$3.71
7/24/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
7/25/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$77.13			\$77.13
7/26/2007	Out of town meal/dinner for self.			\$19.90			\$19.90
7/26/2007	Taxi - Reagan National Airport to home.				\$19.00		\$19.00
7/26/2007	Lodging in Troy, MI - 3 nights (7/23/07 - 7/26/07).		\$542.40				\$542.40
7/26/2007	Rental car in Detroit, MI (7/23/07 - 7/26/07).				\$286.00		\$286.00
7/26/2007	Roundtrip coach airfare - Washington/Detroit (7/23/07 - 7/26/07).	\$277.80					\$277.80
7/30/2007	Internet provider service charges at hotel (7/30/07 - 7/31/07).					\$27.46	\$27.46
7/30/2007	Out of town meal/breakfast for self.			\$3.74			\$3.74

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/31/2007	Out of town meal/breakfast for self.			\$1.96			\$1.96
7/31/2007	Out of town meal/dinner for self.			\$39.39			\$39.39
8/1/2007	Internet provider service charges at hotel (8/1/07).					\$13.73	\$13.73
8/1/2007	Out of town meal/breakfast for self.			\$1.96			\$1.96
8/2/2007	Lodging in Troy, MI - 3 nights (7/30/07 - 8/2/07).		\$542.40				\$542.40
8/2/2007	Taxi - Reagan National Airport to home.				\$17.00		\$17.00
8/2/2007	Roundtrip coach airfare - Chicago/Detroit (7/30/07 - 8/2/07).	\$462.80					\$462.80
8/2/2007	Rental car expense in Detroit, MI (7/30/07 - 8/2/07).				\$237.68		\$237.68
8/2/2007	Out of town meal/breakfast for self.			\$1.96			\$1.96
8/2/2007	Out of town meal/dinner for self.			\$27.89			\$27.89
8/6/2007	Out of town meal/dinner for self.			\$38.71			\$38.71
8/7/2007	Out of town meal/breakfast for self.			\$1.27			\$1.27
8/7/2007	Out of town meal/dinner for self, J. Concannon, J. Guglielmo and A. Barber (all FTI).			\$137.35			\$137.35
8/8/2007	Out of town meal/dinner for self and J. Concannon (FTI).			\$65.39			\$65.39
8/9/2007	Taxi - Reagan National Airport to home.				\$17.00		\$17.00
8/9/2007	Roundtrip coach airfare - Washington/Detroit (8/6/07 - 8/9/07).	\$462.80					\$462.80
8/9/2007	Lodging in Troy, MI - 3 nights (8/6/07 - 8/9/07).		\$542.40				\$542.40
8/9/2007	Out of town meal/dinner for self.			\$35.99			\$35.99
8/9/2007	Rental car in Detroit, MI (8/6/07 - 8/9/07).				\$300.85		\$300.85

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/13/2007	Out of town meal/breakfast for self.			\$2.01			\$2.01
8/13/2007	Out of town meal/dinner for self.			\$11.83			\$11.83
8/13/2007	Taxi - home to Reagan National Airport.				\$14.00		\$14.00
8/14/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
8/14/2007	Out of town meal/dinner for self, A. Barber (FTI) and J. Guglielmo (FTI).			\$120.00			\$120.00
8/15/2007	Out of town meal/breakfast for self.			\$3.71			\$3.71
8/16/2007	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
8/16/2007	Roundtrip coach airfare - Washington/Detroit (8/13/07 - 8/16/07).	\$754.80					\$754.80
8/16/2007	Rental car expense in Detroit, MI (8/13/07 - 8/16/07).				\$253.17		\$253.17
8/16/2007	Out of town meal/dinner for self.			\$9.97			\$9.97
8/16/2007	Lodging in Troy, MI - 3 nights (8/13/07 - 8/16/07).		\$542.40				\$542.40
8/16/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
8/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/20/2007	Internet provider service charges at hotel (8/20/07 - 8/23/07).					\$41.19	\$41.19
8/20/2007	Out of town meal/breakfast for self.			\$6.05			\$6.05
8/21/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25
8/21/2007	Out of town meal/dinner for self, J. Guglielmo, E. Weber and J. Concannon (all FTI).			\$126.64			\$126.64
8/22/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
8/22/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$74.89			\$74.89
8/23/2007	Taxi - Reagan National Airport to home.				\$16.00		\$16.00

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/23/2007	Lodging in Troy, MI - 3 nights (8/20/07 - 8/23/07).		\$542.40				\$542.40
8/23/2007	Out of town meal/breakfast for self.			\$3.02			\$3.02
8/23/2007	Out of town meal/dinner for self.			\$25.99			\$25.99
8/23/2007	Roundtrip coach airfare - Washington/Detroit (8/2/07 - 8/23/07).	\$333.80					\$333.80
8/27/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$57.31			\$57.31
8/27/2007	Out of town meal/breakfast for self.			\$3.26			\$3.26
8/27/2007	Internet provider service charges at airport.					\$9.95	\$9.95
8/27/2007	One-way coach airfare - Washington/Detroit (8/27/07).	\$261.40					\$261.40
8/28/2007	Internet provider service charges at hotel (8/27/07 - 8/31/07).					\$41.19	\$41.19
8/28/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
8/29/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
8/30/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
8/30/2007	Out of town meal/dinner for self.			\$27.93			\$27.93
8/31/2007	Lodging in Troy, MI - 4 nights (8/27/07 - 8/31/07).		\$723.20				\$723.20
8/31/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
8/31/2007	Rental car expense in Detroit, MI (8/20/07 - 8/23/07 and 8/27/07 - 8/31/07).				\$595.33		\$595.33
9/3/2007	One-way coach airfare - Detroit/Washington (9/3/07).	\$125.40					\$125.40
9/3/2007	Taxi - Reagan National Airport to home.				\$19.00		\$19.00
9/4/2007	Internet provider service charges at hotel (9/4/07 - 9/7/07).					\$27.46	\$27.46

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/4/2007	Out of town meal/breakfast for self.			\$3.74			\$3.74
9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/5/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
9/5/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/6/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
9/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/7/2007	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/7/2007	Rental car in Detroit, MI (9/4/07 - 9/7/07).				\$332.75		\$332.75
9/7/2007	Roundtrip coach airfare - Washington/Detroit (9/4/07 - 9/7/07).	\$528.80					\$528.80
9/7/2007	Taxi - Reagan National Airport to home.				\$19.00		\$19.00
9/7/2007	Lodging in Troy, MI - 3 nights (9/4/07 - 9/7/07).		\$542.40				\$542.40
9/9/2007	Internet provider service charges at hotel (9/9/07 - 9/13/07).					\$41.19	\$41.19
9/9/2007	Out of town meal/dinner for self.			\$33.89			\$33.89
9/10/2007	Out of town meal/dinner for self.			\$38.19			\$38.19
9/10/2007	Out of town meal/breakfast for self.			\$1.27			\$1.27
9/11/2007	Out of town meal/dinner for self.			\$33.24			\$33.24
9/11/2007	Out of town meal/breakfast for self.			\$2.54			\$2.54
9/12/2007	Out of town meal/breakfast for self.			\$2.54			\$2.54
9/12/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/13/2007	Lodging in Troy, MI - 4 nights (9/9/07 - 9/13/07).		\$723.20				\$723.20
9/13/2007	Out of town meal/dinner for self.			\$6.82			\$6.82

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/13/2007	Rental car expense in Detroit, MI (9/9/07 - 9/13/07).				\$183.00		\$183.00
9/13/2007	Roundtrip coach airfare - Washington/Detroit (9/9/07 - 9/13/07).	\$464.80					\$464.80
9/13/2007	Taxi - Reagan National Airport to home.				\$18.00		\$18.00
9/17/2007	Internet provider service charges at hotel (9/17/07 - 9/20/07).					\$41.19	\$41.19
9/17/2007	Out of town meal/breakfast for self.			\$3.26			\$3.26
9/18/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
9/19/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
9/19/2007	Out of town meal/dinner for self.			\$37.49			\$37.49
9/20/2007	Taxi - Reagan National Airport to home.				\$18.00		\$18.00
9/20/2007	Lodging in Troy, MI - 3 nights (9/17/07 - 9/20/07).		\$542.40				\$542.40
9/20/2007	Out of town meal/dinner for self.			\$13.15			\$13.15
9/20/2007	Rental car in Detroit, MI (9/17/07 - 9/20/07).				\$293.03		\$293.03
9/20/2007	Roundtrip coach airfare - Washington/Detroit (9/17/07 - 9/20/07).	\$464.80					\$464.80
9/24/2007	Out of town meal/dinner for self.			\$34.92			\$34.92
9/24/2007	Out of town meal/breakfast for self.			\$3.26			\$3.26
9/24/2007	One-way coach airfare - Washington/Detroit (9/24/07).	\$335.80					\$335.80
9/25/2007	Internet provider service charges at hotel (9/24/07 - 9/27/07).					\$24.28	\$24.28
9/25/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
9/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/26/2007	Rental car expense in Detroit, MI (9/24/07 - 9/27/07).				\$257.90		\$257.90
9/26/2007	Lodging in Troy, MI - 3 nights (9/24/07 - 9/27/07).		\$550.84				\$550.84
9/26/2007	Out of town meal/breakfast for self.			\$1.27			\$1.27
9/26/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
9/27/2007	Taxi - Reagan National Airport to home (9/27/07).				\$18.00		\$18.00
9/27/2007	Out of town meal/dinner for self.			\$13.11			\$13.11
9/27/2007	Out of town meal/breakfast for self.			\$3.58			\$3.58
9/27/2007	One-way coach airfare - Detroit/New York (9/27/07).	\$214.38					\$214.38
9/27/2007	One-way coach airfare - New York/Washington (9/27/07).	\$297.33					\$297.33
Total		\$6,467.11	\$7,621.25	\$1,996.89	\$3,523.85	\$350.02	\$19,959.12

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
2/15/2007	Taxi - Newark Airport to home.				\$141.78		\$141.78
4/19/2007	Taxi - Newark Airport to home.				\$125.97		\$125.97
4/23/2007	Taxi - home to Newark Airport.				\$99.35		\$99.35
5/17/2007	Taxi - Newark Airport to home.				\$125.77		\$125.77
5/21/2007	Taxi - home to Newark Airport.				\$105.06		\$105.06
5/24/2007	Taxi - Newark Airport to home.				\$125.46		\$125.46
5/29/2007	Taxi - home to Newark Airport.				\$100.98		\$100.98
5/31/2007	Taxi - Newark Airport to home.				\$125.77		\$125.77
6/4/2007	Taxi - home to Newark Airport.				\$107.51		\$107.51
6/4/2007	Internet provider service charges at hotel (6/4/07 - 6/7/07).					\$27.46	\$27.46
6/4/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$540.00				\$540.00
6/4/2007	Out of town meal/breakfast for self.			\$7.75			\$7.75
6/4/2007	Out of town meal/dinner for self, C. Wu, A. Emrikian, T. McDonagh, S. Karamanos and D. Swanson (all FTI).			\$142.06			\$142.06
6/4/2007	Roundtrip coach airfare - New York/Detroit (6/4/07 - 6/7/07).	\$1,120.80					\$1,120.80
6/5/2007	Out of town meal/breakfast for self.			\$15.44			\$15.44
6/6/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
6/6/2007	Out of town meal/breakfast for self.			\$12.80			\$12.80
6/7/2007	Out of town meal/breakfast for self.			\$13.01			\$13.01
6/7/2007	Out of town meal/dinner for self.			\$23.97			\$23.97
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$377.84		\$377.84

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/7/2007	Taxi - Newark Airport to home.				\$124.44		\$124.44
6/11/2007	Out of town meal/dinner for self, T. McDonagh, C. Wu, E. Weber and D. Swanson (all FTI).			\$200.00			\$200.00
6/11/2007	Taxi - home to Newark Airport.				\$125.87		\$125.87
6/11/2007	Roundtrip coach airfare - New York/Detroit (6/11/07 - 6/15/07).	\$1,130.80					\$1,130.80
6/11/2007	Lodging in Troy, MI - 4 nights (6/11/07 - 6/15/07).		\$723.20				\$723.20
6/11/2007	Internet provider service charges at hotel (6/11/07 - 6/15/07).					\$41.19	\$41.19
6/11/2007	Taxi - home to Newark Airport.				\$98.23		\$98.23
6/11/2007	Out of town meal/breakfast for self.			\$8.75			\$8.75
6/12/2007	Out of town meal/breakfast for self.			\$12.60			\$12.60
6/13/2007	Out of town meal/breakfast for self.			\$11.23			\$11.23
6/13/2007	Out of town meal/dinner for self and K. Kuby (FTI).			\$80.00			\$80.00
6/14/2007	Out of town meal/breakfast for self.			\$14.87			\$14.87
6/14/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/15/2007	Out of town meal/breakfast for self.			\$13.11			\$13.11
6/15/2007	Rental car expense in Detroit, MI (6/11/07 - 6/15/07).				\$452.81		\$452.81
6/15/2007	Taxi - home to Newark Airport.				\$103.43		\$103.43
6/19/2007	Internet provider service charges at hotel (6/19/07 - 6/21/07).					\$27.46	\$27.46
6/19/2007	Lodging in Troy, MI - 2 nights (6/19/07 - 6/21/07).		\$361.60				\$361.60
6/19/2007	Out of town meal/breakfast for self.			\$12.63			\$12.63

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/19/2007	Roundtrip coach airfare - New York/Detroit (6/19/07 - 6/21/07).	\$1,101.80					\$1,101.80
6/19/2007	Taxi - New York Airport to home.				\$98.94		\$98.94
6/20/2007	Out of town meal/breakfast for self.			\$14.01			\$14.01
6/21/2007	Rental car expense in Detroit, MI (6/19/07 - 6/26/07).				\$612.26		\$612.26
6/21/2007	Taxi - Newark Airport to home.				\$132.60		\$132.60
6/21/2007	Cellular phone charges (4/22/07 - 5/21/07) prorated for Delphi.					\$85.27	\$85.27
6/21/2007	Out of town meal/breakfast for self.			\$10.97			\$10.97
6/25/2007	Lodging in Troy, MI - 1 night (6/25/07 - 6/26/07).		\$180.80				\$180.80
6/25/2007	Out of town meal/breakfast for self.			\$9.50			\$9.50
6/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/25/2007	Parking at Detroit Wayne County Airport for rental car.				\$68.00		\$68.00
6/25/2007	Roundtrip coach airfare - New York/Detroit (6/25/07 - 6/26/07).	\$1,181.80					\$1,181.80
6/26/2007	Out of town meal/breakfast for self.			\$12.30			\$12.30
6/26/2007	Out of town meal/dinner for self.			\$22.52			\$22.52
6/26/2007	Taxi - Newark Airport to home.				\$129.69		\$129.69
7/18/2007	Lodging in Troy, MI - 1 night (7/18/07 - 7/19/07).		\$180.80				\$180.80
7/18/2007	One-way coach airfare - New York/Detroit (7/18/07).	\$608.40					\$608.40
7/18/2007	Out of town meal/breakfast for self.			\$8.33			\$8.33
7/18/2007	Out of town meal/dinner for self, S. Karamanos, A. Emrikian and S. Dana (all FTI).			\$160.00			\$160.00

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/18/2007	Taxi - home to New York Airport.				\$103.02		\$103.02
7/19/2007	Rental car expense in Detroit, MI (7/18/07 - 7/19/07).				\$195.89		\$195.89
7/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/19/2007	Out of town meal/breakfast for self.			\$14.06			\$14.06
7/19/2007	One-way coach airfare - `Detroit/New York (7/19/07).	\$658.40					\$658.40
7/19/2007	Taxi - Newark Airport to home.				\$123.42		\$123.42
7/20/2007	Cellular phone charges (5/22/07 - 6/21/07) prorated for Delphi.					\$84.82	\$84.82
7/20/2007	Cellular phone charges (6/22/07 - 7/21/07) prorated for Delphi.					\$303.10	\$303.10
7/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/23/2007	Roundtrip coach airfare - New York/Detroit (7/23/07 - 7/25/07).	\$1,212.80					\$1,212.80
7/23/2007	Out of town meal/breakfast for self.			\$9.32			\$9.32
7/23/2007	Lodging in Troy, MI - 2 nights (7/23/07 - 7/25/07).		\$361.60				\$361.60
7/23/2007	Internet provider service charges at hotel (7/23/07 - 7/25/07).					\$27.46	\$27.46
7/23/2007	Taxi - home to New York LaGuardia Airport.				\$98.33		\$98.33
7/24/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
7/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/25/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
7/25/2007	Out of town meal/dinner for self.			\$23.19			\$23.19
7/25/2007	Rental car expense in Detroit, MI (7/23/07 - 7/25/07).				\$290.95		\$290.95

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/30/2007	Out of town meal/dinner for self, J. Concannon and R. Fletemeyer (both FTI).			\$120.00			\$120.00
7/30/2007	Roundtrip coach airfare - New York/Detroit (7/30/07 - 8/2/07).	\$1,183.80					\$1,183.80
7/30/2007	Lodging in Troy, MI - 3 nights (7/30/07 - 8/2/07).		\$542.40				\$542.40
7/30/2007	Internet provider service charges at hotel (7/30/07 - 8/2/07).					\$27.46	\$27.46
7/30/2007	Out of town meal/breakfast for self.			\$8.25			\$8.25
7/31/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
8/1/2007	Internet provider service charges at hotel (8/1/07).					\$13.73	\$13.73
8/1/2007	Out of town meal/breakfast for self.			\$12.44			\$12.44
8/1/2007	Out of town meal/dinner for self, C. Wu, S. Dana and R. Fletemeyer (all FTI).			\$129.18			\$129.18
8/1/2007	Rental car expenses in Detroit, MI (7/30/07 - 8/2/07).				\$369.58		\$369.58
8/2/2007	Out of town meal/breakfast for self.			\$14.02			\$14.02
8/2/2007	Out of town meal/dinner for self.			\$24.02			\$24.02
8/3/2007	Taxi - home to Newark Airport.				\$103.48		\$103.48
8/3/2007	Taxi - Newark Airport to home.				\$256.33		\$256.33
8/6/2007	Lodging in Troy, MI - 3 nights (8/6/07 - 8/9/07).		\$542.40				\$542.40
8/6/2007	Out of town meal/breakfast for self.			\$8.50			\$8.50
8/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/6/2007	Roundtrip coach airfare - New York/Detroit (8/6/07 - 8/9/07).	\$1,093.80					\$1,093.80
8/6/2007	Taxi - home to Newark Airport.				\$92.82		\$92.82

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/6/2007	Internet provider service charges at hotel (8/6/07 - 8/9/07).					\$27.46	\$27.46
8/7/2007	Out of town meal/breakfast for self.			\$13.49			\$13.49
8/8/2007	Out of town meal/breakfast for self.			\$14.02			\$14.02
8/8/2007	Out of town meal/dinner for self, J. Guglielmo (FTI) and A. Barber (FTI).			\$120.01			\$120.01
8/9/2007	Out of town meal/breakfast for self.			\$12.79			\$12.79
8/9/2007	Taxi - Newark Airport to home.				\$127.50		\$127.50
8/9/2007	Rental car expense in Detroit, MI (8/6/07 - 8/9/07).				\$369.58		\$369.58
8/13/2007	Taxi - home to Newark Airport.				\$103.02		\$103.02
8/13/2007	Internet provider service charges at hotel (8/13/07 - 8/14/07).					\$13.73	\$13.73
8/13/2007	Lodging in Troy, MI - 1 night (8/13/07 - 8/14/07).		\$180.80				\$180.80
8/13/2007	Out of town meal/breakfast for self.			\$8.32			\$8.32
8/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/13/2007	Roundtrip coach airfare - New York/Detroit (8/13/07 - 8/14/07).	\$1,122.80					\$1,122.80
8/14/2007	Taxi - Newark Airport to home.				\$130.05		\$130.05
8/14/2007	Out of town meal/breakfast for self.			\$12.20			\$12.20
8/14/2007	Rental car expense in Detroit, MI (8/13/07 - 8/14/07).				\$196.36		\$196.36
8/15/2007	Out of town meal/dinner for self.			\$23.40			\$23.40
8/15/2007	Taxi - New York FTI Office to home.				\$11.00		\$11.00
8/16/2007	Overtime meal/dinner for self.			\$22.17			\$22.17
8/16/2007	Taxi - New York FTI Office to home.				\$12.00		\$12.00

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/20/2007	Roundtrip coach airfare- New York/Detroit (8/20/07 - 8/23/07).	\$1,180.80					\$1,180.80
8/20/2007	Out of town meal/dinner for self, D. Swanson, A. Emrikian and S. Dana (all FTI).			\$160.00			\$160.00
8/20/2007	Taxi - home to Newark Airport.				\$102.71		\$102.71
8/20/2007	Lodging in Troy, MI - 3 nights (8/20/07 - 8/23/07).		\$542.40				\$542.40
8/20/2007	Internet provider service charges at hotel (8/20/07 - 8/23/07).					\$27.46	\$27.46
8/20/2007	Out of town meal/breakfast for self.			\$8.34			\$8.34
8/21/2007	Cellular phone charges (7/22/07 - 8/21/07) prorated for Delphi.					\$84.66	\$84.66
8/21/2007	Out of town meal/breakfast for self.			\$12.16			\$12.16
8/22/2007	Out of town meal/breakfast for self.			\$12.95			\$12.95
8/22/2007	Out of town meal/dinner for self and A. Emrikian (FTI).			\$80.00			\$80.00
8/22/2007	Rental car expense in Detroit, MI (8/20/07 - 8/23/07).				\$372.82		\$372.82
8/23/2007	Out of town meal/breakfast for self.			\$13.44			\$13.44
8/23/2007	Taxi - Newark Airport to home.				\$128.52		\$128.52
8/24/2007	Overtime meal/dinner for self.			\$21.80			\$21.80
8/26/2007	Overtime meal/dinner for self.			\$23.45			\$23.45
8/27/2007	Overtime meal/dinner for self.			\$22.63			\$22.63
8/28/2007	Overtime meal/dinner for self.			\$24.15			\$24.15
8/29/2007	Overtime meal/dinner for self.			\$20.75			\$20.75
8/30/2007	Overtime meal/dinner for self.			\$23.14			\$23.14
8/31/2007	Overtime meal/dinner for self.			\$24.01			\$24.01

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/4/2007	Out of town meal/breakfast for self.			\$14.50			\$14.50
9/4/2007	Taxi - home to Newark Airport.				\$107.10		\$107.10
9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/4/2007	Internet provider service charges at hotel (9/4/07 - 9/6/07).					\$27.46	\$27.46
9/4/2007	Lodging in Detroit, MI - 2 nights (9/4/07 - 9/6/07).		\$361.60				\$361.60
9/4/2007	Roundtrip coach airfare - New York/Detroit (9/4/07 - 9/6/07).	\$1,183.80					\$1,183.80
9/5/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
9/5/2007	Out of town meal/dinner for self, B. Shaw (Rothschild) and R. Mass (Rothschild).			\$120.00			\$120.00
9/6/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
9/6/2007	Rental car expense in Detroit, MI (9/4/07 - 9/6/07).				\$297.06		\$297.06
9/6/2007	Taxi - Newark Airport to home.				\$127.50		\$127.50
9/11/2007	Out of town meal/breakfast for self.			\$8.35			\$8.35
9/11/2007	Taxi - home to Newark Airport.				\$100.98		\$100.98
9/11/2007	Out of town meal/dinner for self and S. Dana (FTI).			\$80.00			\$80.00
9/11/2007	Lodging in Troy, MI - 2 nights (9/11/07 - 9/13/07).		\$361.60				\$361.60
9/11/2007	Roundtrip coach airfare - New York/Detroit (9/11/07 - 9/13/07).	\$1,122.80					\$1,122.80
9/12/2007	Out of town meal/breakfast for self.			\$13.47			\$13.47
9/13/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
9/13/2007	Out of town meal/dinner for self.			\$23.14			\$23.14

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/13/2007	Rental car expense in Detroit, MI (9/11/07 - 9/13/07).				\$302.82		\$302.82
9/13/2007	Taxi - Newark Airport to home.				\$132.60		\$132.60
9/17/2007	Lodging in Troy, MI - 3 nights (9/17/07 - 9/20/07).		\$542.40				\$542.40
9/17/2007	Taxi - home to Newark Airport.				\$100.98		\$100.98
9/17/2007	Roundtrip coach airfare - New York/Detroit/Miami/New York (9/21/07 - 9/23/07) (in lieu of travel home).	\$944.20					\$944.20
9/17/2007	Out of town meal/breakfast for self.			\$9.50			\$9.50
9/17/2007	Out of town meal/dinner for self, S. Karamanos, S. Dana and A. Emrikian (all FTI). Do NOT BILL PER A. FRANKUM			\$160.00			\$160.00
9/18/2007	Out of town meal/breakfast for self.			\$14.69			\$14.69
9/19/2007	Out of town meal/breakfast for self.			\$12.33			\$12.33
9/20/2007	Out of town meal/breakfast for self.			\$13.09			\$13.09
9/20/2007	Out of town meal/dinner for self.			\$22.57			\$22.57
9/20/2007	Rental car expense in Detroit, MI (9/17/07 - 9/20/07).				\$374.01		\$374.01
9/23/2007	Taxi - Newark Airport to home.				\$129.54		\$129.54
9/25/2007	Lodging in Troy, MI - 2 nights (9/25/07 - 9/27/07).		\$562.74				\$562.74
9/25/2007	Taxi - home to Newark Airport.				\$128.52		\$128.52
9/25/2007	Out of town meal/breakfast for self.			\$8.03			\$8.03
9/25/2007	Roundtrip coach airfare - New York/Detroit (9/25/07 - 9/27/07).	\$1,151.80					\$1,151.80
9/26/2007	Internet provider service charges at hotel (9/25/07 - 9/27/07).					\$13.73	\$13.73
9/26/2007	Out of town meal/breakfast for self.			\$12.97			\$12.97

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/26/2007	Out of town meal/dinner for self, S. Karamanos, C. Wu and T. McDonagh (all FTI).			\$160.00			\$160.00
9/27/2007	Rental car expense in Detroit, MI (9/25/07 - 9/27/07).				\$295.02		\$295.02
9/27/2007	Out of town meal/breakfast for self.			\$13.08			\$13.08
9/27/2007	Out of town meal/dinner for self.			\$23.40			\$23.40
Total		\$15,998.60	\$5,984.34	\$3,059.17	\$8,665.27	\$832.45	\$34,539.83

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Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/11/2007	Roundtrip mileage - Chicago, IL to Detroit, MI (300 miles @ .485 per mile).				\$145.50		\$145.50
6/12/2007	Out of town meal/breakfast for self.			\$4.56			\$4.56
6/13/2007	Out of town meal/breakfast for self.			\$3.38			\$3.38
6/13/2007	Out of town meal/dinner for self.			\$25.35			\$25.35
6/14/2007	Lodging in Troy, MI - 3 nights (6/11/07 - 6/14/07).		\$542.40				\$542.40
6/14/2007	Out of town meal/breakfast for self.			\$4.39			\$4.39
6/14/2007	Roundtrip mileage - Detroit, MI to Chicago, IL (300 miles @ .485 per mile).				\$145.50		\$145.50
Total			\$542.40	\$37.68	\$291.00		\$871.08

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/4/2007	Out of town meal/breakfast for self.			\$6.55			\$6.55
6/4/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
6/4/2007	Out of town meal/dinner for self.			\$38.16			\$38.16
6/4/2007	One-way coach airfare - Atlanta/Detroit (6/4/07).	\$328.40					\$328.40
6/4/2007	Taxi - Detroit Airport to Troy, MI.				\$88.00		\$88.00
6/5/2007	Internet provider service charges at hotel (6/4/07 - 6/7/07).					\$27.46	\$27.46
6/5/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
6/5/2007	Out of town meal/dinner for self, T. Behnke, A. Frankum, J. Triana and E. McKeighan (all FTI).			\$200.00			\$200.00
6/6/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/7/2007	Taxi - St. Louis Airport to Cape Girardeau, MO (in lieu of travel home).				\$60.00		\$60.00
6/7/2007	One-way coach airfare - Detroit/St. Louis (in lieu of travel home).	\$146.40					\$146.40
6/7/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$742.41				\$742.41
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$179.91		\$179.91
6/7/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/11/2007	Internet provider service charges at hotel (7/11/07 - 7/13/07).					\$41.19	\$41.19
6/11/2007	One-way coach airfare - Memphis/Detroit (6/11/07) (in lieu of travel home).	\$679.71					\$679.71
6/11/2007	Out of town meal/dinner for self.			\$36.89			\$36.89
6/13/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/14/2007	One-way coach airfare - Detroit/Atlanta (7/14/07).	\$371.62					\$371.62
6/14/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
6/14/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/14/2007	Lodging in Troy, MI - 3 nights (7/11/07 - 7/14/07).		\$542.40				\$542.40
6/14/2007	Rental car expense in Detroit, MI (7/11/07 - 7/14/07).				\$252.92		\$252.92
6/25/2007	Internet provider service charges at hotel (5/29/07 - 5/30/07).					\$27.46	\$27.46
6/25/2007	Roundtrip coach airfare- Atlanta/Detroit (6/25/07 - 6/28/07).	\$670.82					\$670.82
6/25/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
6/27/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
6/27/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
6/28/2007	Rental car expense in Detroit, MI (6/25/07 - 6/28/07).				\$314.52		\$314.52
6/28/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
6/28/2007	Lodging in Troy, MI - 3 nights (6/25/07 - 6/28/07).		\$542.40				\$542.40
6/28/2007	Internet provider service charges at hotel (6/25/07 - 6/28/07).					\$27.46	\$27.46
7/9/2007	Roundtrip coach airfare - Atlanta/Detroit (7/9/07 to 7/12/07).	\$1,058.80					\$1,058.80
7/9/2007	Taxi - Detroit Airport to client site.				\$88.00		\$88.00
7/9/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
7/9/2007	Out of town meal/dinner for self, R. Fletemeyer (FTI) and J. Concannon (FTI).			\$120.00			\$120.00
7/10/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/12/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
7/12/2007	Internet provider service charges at hotel (7/9/07 - 7/12/07).					\$13.73	\$13.73
7/12/2007	Lodging in Troy, MI - 3 nights (7/9/07 - 7/12/07).		\$542.40				\$542.40
7/12/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/16/2007	Taxi - New York LaGuardia Airport to hotel.				\$147.00		\$147.00
7/16/2007	One-way coach airfare - Atlanta/New York (7/16/07).	\$396.13					\$396.13
7/16/2007	Out of town meal/dinner for self.			\$27.09			\$27.09
7/17/2007	Internet provider service charges at hotel (7/17/07 - 7/19/07).					\$44.41	\$44.41
7/17/2007	Lodging in New York - 1 night (7/16/07 - 7/17/07).		\$489.88				\$489.88
7/17/2007	One-way coach airfare - New York/Detroit (7/17/07).	\$543.40					\$543.40
7/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/17/2007	Taxi - Detroit Airport to client site.				\$88.00		\$88.00
7/19/2007	Lodging in Troy, Mi - 2 nights (7/17/07 - 7/19/07).		\$361.60				\$361.60
7/19/2007	Parking at Atlanta Airport (7/17/07 - 7/19/07).				\$50.00		\$50.00
7/19/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$56.97			\$56.97
7/19/2007	One-way coach airfare - Detroit/Atlanta (7/19/07).	\$332.42					\$332.42
7/19/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/23/2007	Out of town meal/breakfast for self.			\$13.50			\$13.50
7/23/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/24/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/26/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
7/26/2007	Lodging in Troy, MI - 3 nights (7/23/07 - 7/26/07).		\$542.40				\$542.40
7/26/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/26/2007	Roundtrip coach airfare - Atlanta/Detroit (7/23/07 to 7/26/07).	\$670.82					\$670.82
8/6/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
8/6/2007	Out of town meal/dinner for self, T. Behnke (FTI), L. Diaz and J. Wharton (both Skadden).			\$114.08			\$114.08
8/6/2007	One-way coach airfare - Atlanta/Detroit (8/6/07).	\$339.40					\$339.40
8/6/2007	Out of town meal/breakfast for self.			\$6.98			\$6.98
8/7/2007	Internet provider service charges at hotel (8/6/07 - 8/9/07).					\$41.19	\$41.19
8/7/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
8/8/2007	Out of town meal/breakfast for self.			\$6.50			\$6.50
8/9/2007	One-way coach airfare - Detroit/Atlanta (8/9/07).	\$338.40					\$338.40
8/9/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
8/9/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/9/2007	Lodging in Troy, MI - 3 nights (8/6/07 - 8/9/07).		\$810.29				\$810.29
8/13/2007	Out of town meal/dinner for self.			\$14.55			\$14.55
8/13/2007	Roundtrip coach airfare - Atlanta/Detroit (8/13/07 - 8/16/07).	\$618.80					\$618.80
8/13/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/14/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
8/15/2007	Out of town meal/dinner for self, R. Fletemeyer (FTI) and A. Barber (FTI).			\$120.00			\$120.00
8/16/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
8/16/2007	Rental car expense in Detroit, MI (8/13/07 - 8/16/07).				\$302.57		\$302.57
8/16/2007	Lodging in Troy, MI - 3 nights (8/13/07 - 8/16/07).		\$542.40				\$542.40
8/16/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/20/2007	One-way coach airfare - Atlanta/Detroit (8/20/07).	\$309.40					\$309.40
8/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/20/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
8/21/2007	Internet provider service charges at hotel (8/20/07 - 8/23/07).					\$27.46	\$27.46
8/21/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
8/23/2007	One-way coach airfare - Detroit/Atlanta (8/23/07).	\$408.08					\$408.08
8/23/2007	Rental car expense in Detroit, MI (8/20/07 - 8/23/07).				\$406.99		\$406.99
8/23/2007	Lodging in Troy, MI - 3 nights (8/20/07 - 8/23/07).		\$674.61				\$674.61
8/27/2007	Out of town meal/breakfast for self.			\$5.56			\$5.56
8/27/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
8/27/2007	One-way coach airfare - Atlanta/Detroit (8/27/07).	\$338.40					\$338.40
8/28/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
8/28/2007	Out of town meal/dinner for self, R. Fletemeyer (FTI) and J. Concannon (FTI).			\$120.00			\$120.00

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/29/2007	Internet provider service charges ((8/27/07 - 8/30/07).					\$27.46	\$27.46
8/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/30/2007	Lodging in Troy, MI - 3 nights (8/27/07 - 8/30/07).		\$542.40				\$542.40
8/30/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/30/2007	One-way coach airfare - Detroit/Atlanta (8/30/07).	\$309.40					\$309.40
8/30/2007	Rental car expense in Detroit, MI (8/27/07 - 8/30/07).				\$429.11		\$429.11
9/4/2007	Out of town meal/dinner for self.			\$23.75			\$23.75
9/4/2007	Taxi - Detroit Airport to client site.				\$88.00		\$88.00
9/4/2007	Taxi - home to Atlanta, GA Airport.				\$99.50		\$99.50
9/5/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
9/5/2007	Out of town meal/dinner for self.			\$35.62			\$35.62
9/6/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
9/6/2007	Taxi - client site to Detroit Airport.				\$92.00		\$92.00
9/6/2007	Out of town meal/dinner for self.			\$30.13			\$30.13
9/6/2007	Lodging in Troy, MI - 2 nights (9/4/07 - 9/6/07).		\$361.60				\$361.60
9/6/2007	Roundtrip coach airfare - Atlanta/Detroit (9/4/07 - 9/6/07).	\$635.85					\$635.85
9/10/2007	Out of town meal/breakfast for self.			\$16.95			\$16.95
9/10/2007	Out of town meal/dinner for self.			\$14.03			\$14.03
9/10/2007	Lodging in New York - 1 night (9/10/07 - 9/11/07).		\$523.84				\$523.84
9/11/2007	Parking at Atlanta Airport (9/10/07 - 9/11/07).				\$56.00		\$56.00

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/11/2007	Roundtrip coach airfare - Atlanta/New York (9/10/07 - 9/11/07).	\$698.80					\$698.80
9/11/2007	Taxi - 3 Times Square, NY to LaGuardia Airport.				\$42.00		\$42.00
9/12/2007	Out of town meal/dinner for self.			\$9.11			\$9.11
9/17/2007	Out of town meal/breakfast for self.			\$13.89			\$13.89
9/17/2007	Roundtrip coach airfare - Atlanta/Detroit (9/17/07 - 9/20/07).	\$672.78					\$672.78
9/17/2007	Taxi - home to Atlanta, GA Airport.				\$99.50		\$99.50
9/18/2007	Out of town meal/breakfast for self.			\$14.58			\$14.58
9/19/2007	Out of town meal/breakfast for self.			\$14.58			\$14.58
9/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/20/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
9/20/2007	Lodging in Troy, MI - 3 nights (9/17/07 - 9/20/07).		\$542.40				\$542.40
9/20/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
9/20/2007	Rental car expense in Detroit, MI (9/17/07 - 9/20/07).				\$405.53		\$405.53
9/24/2007	Taxi - home to Atlanta, GA Airport.				\$99.50		\$99.50
9/24/2007	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
9/24/2007	One-way coach airfare - Atlanta/Detroit (9/24/07).	\$340.40					\$340.40
9/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/24/2007	Out of town meal/breakfast for self.			\$13.23			\$13.23
9/25/2007	Internet provider service charges at hotel (9/24/07 - 9/26/07).					\$27.46	\$27.46
9/25/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/25/2007	Out of town meal/dinner for self.			\$25.44			\$25.44
9/26/2007	Lodging in Troy, MI - 2 nights (9/24/07 - 9/26/07).		\$361.60				\$361.60
9/26/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
9/27/2007	Lodging in Troy, MI - 1 night (9/26/07 - 9/27/07).		\$189.24				\$189.24
9/27/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
9/27/2007	Out of town meal/dinner for self.			\$21.50			\$21.50
9/27/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
9/27/2007	One-way coach airfare - Detroit/New York (9/27/07).	\$214.38					\$214.38
9/27/2007	One-way coach airfare - New York/Atlanta (9/27/07).	\$466.40					\$466.40
Total		\$10,889.01	\$8,311.87	\$1,512.64	\$5,270.05	\$305.28	\$26,288.85

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Imburgia, Basil

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/4/2007	Fuel for rental car.				\$22.02		\$22.02
9/4/2007	Lodging in Troy, MI - 1 night (9/4/07 - 9/5/07).		\$180.80				\$180.80
9/4/2007	Rental car expense in Detroit, MI (9/4/07 - 9/5/07).				\$38.75		\$38.75
9/4/2007	Roundtrip coach airfare - New York/Detroit (9/4/07 - 9/5/07).	\$1,057.81					\$1,057.81
9/5/2007	Parking at NYC LaGuardia Airport (9/4/07 - 9/5/07).				\$36.00		\$36.00
Total		\$1,057.81	\$180.80		\$96.77		\$1,335.38

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Jaynes, Robert

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/24/2007	Lodging in Troy, MI - 4 nights (9/24/07 - 9/28/07).		\$1,035.08				\$1,035.08
9/24/2007	One-way coach airfare - New York/Detroit (9/24/07).	\$614.40					\$614.40
9/24/2007	Out of town meal/dinner for self.			\$39.43			\$39.43
9/24/2007	Taxi - home to New York LaGuardia Airport.				\$20.00		\$20.00
9/24/2007	Internet provider service charges at hotel (9/24/07 - 9/28/07).					\$54.92	\$54.92
9/25/2007	Out of town meal/breakfast for self.			\$13.99			\$13.99
9/26/2007	Out of town meal/breakfast for self.			\$13.99			\$13.99
9/27/2007	Out of town meal/breakfast for self.			\$19.02			\$19.02
9/27/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
9/28/2007	One-way coach airfare - Detroit/New York (9/28/07).	\$738.40					\$738.40
9/28/2007	Out of town meal/breakfast for self.			\$13.99			\$13.99
9/28/2007	Taxi - New York LaGuardia Airport to home.				\$133.00		\$133.00
Total		\$1,352.80	\$1,035.08	\$120.42	\$153.00	\$54.92	\$2,716.22

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/1/2007	Lodging in Troy, MI - 3 nights (5/29/07 - 6/1/07).		\$542.40				\$542.40
6/1/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
6/1/2007	Out of town meal/dinner for self.			\$22.54			\$22.54
6/2/2007	One-way coach airfare - Detroit/Chicago (6/2/07).	\$123.40					\$123.40
6/2/2007	Rental car expense in Detroit, MI (5/29/07 - 6/2/07).				\$357.12		\$357.12
6/2/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
6/4/2007	Internet provider service charges at hotel (6/4/07 - 6/7/07).					\$41.19	\$41.19
6/4/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
6/4/2007	Out of town meal/breakfast for self.			\$9.74			\$9.74
6/4/2007	One-way coach airfare - Chicago/Detroit (6/4/07).	\$123.40					\$123.40
6/5/2007	Out of town meal/breakfast for self.			\$15.04			\$15.04
6/5/2007	Out of town meal/dinner for self.			\$37.71			\$37.71
6/6/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/6/2007	Out of town meal/dinner for self.			\$21.88			\$21.88
6/7/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
6/7/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
6/7/2007	Out of town meal/dinner for self.			\$14.74			\$14.74
6/7/2007	One-way coach airfare - Detroit/Chicago (6/7/07).	\$163.40					\$163.40
6/7/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$542.40				\$542.40

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$356.78		\$356.78
6/11/2007	One-way coach airfare - Chicago/Detroit (6/11/07).	\$123.40					\$123.40
6/11/2007	Out of town meal/dinner for self.			\$37.44			\$37.44
6/11/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
6/12/2007	Out of town meal/dinner for self.			\$38.07			\$38.07
6/12/2007	Internet provider service charges at hotel (6/11/07 - 6/14/07).					\$41.19	\$41.19
6/12/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/13/2007	Out of town meal/dinner for self.			\$37.07			\$37.07
6/13/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/14/2007	Lodging in Troy, MI - 3 nights (6/11/07 - 6/14/07).		\$542.40				\$542.40
6/14/2007	One-way coach airfare - Detroit/Chicago (6/14/07).	\$163.40					\$163.40
6/14/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/14/2007	Out of town meal/dinner for self.			\$22.46			\$22.46
6/14/2007	Rental car expense in Detroit, MI (6/11/07 - 6/14/07).				\$351.46		\$351.46
6/14/2007	Taxi - Chicago O'Hare to home.				\$47.00		\$47.00
6/18/2007	Internet provider service charges at hotel (6/18/07 - 6/21/07).					\$41.19	\$41.19
6/18/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
6/18/2007	Out of town meal/dinner for self.			\$38.71			\$38.71
6/18/2007	One-way coach airfare - Chicago/Detroit (6/18/07).	\$143.40					\$143.40
6/18/2007	Out of town meal/breakfast for self.			\$7.03			\$7.03

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/19/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
6/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/20/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/21/2007	One-way coach airfare - Detroit/Chicago (6/21/07).	\$163.40					\$163.40
6/21/2007	Taxi - Chicago O'Hare to home.				\$47.00		\$47.00
6/21/2007	Lodging in Troy, MI -3 nights (6/18/07 - 6/21/07).		\$542.40				\$542.40
6/21/2007	Rental car expense in Detroit, MI (6/18/07 - 6/21/07).				\$347.35		\$347.35
6/21/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/25/2007	Internet provider service charges at hotel (6/25/07 - 6/28/07).					\$41.19	\$41.19
6/25/2007	One-way coach airfare - Chicago/Detroit (6/25/07).	\$173.40					\$173.40
6/25/2007	Out of town meal/breakfast for self.			\$4.18			\$4.18
6/25/2007	Out of town meal/dinner for self.			\$38.98			\$38.98
6/25/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
6/26/2007	Out of town meal/dinner for self.			\$35.89			\$35.89
6/26/2007	Out of town meal/breakfast for self.			\$5.34			\$5.34
6/27/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/28/2007	Lodging in Troy, MI - 3 nights (6/25/07 - 6/28/07).		\$542.40				\$542.40
6/28/2007	One-way coach airfare - Detroit/Chicago (6/28/07).	\$163.40					\$163.40

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/28/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/28/2007	Out of town meal/dinner for self.			\$22.54			\$22.54
6/28/2007	Rental car expense in Detroit, MI (6/25/07 - 6/28/07).				\$351.40		\$351.40
6/28/2007	Taxi - Chicago O'Hare to home.				\$47.00		\$47.00
7/9/2007	Out of town meal/dinner for self.			\$38.71			\$38.71
7/9/2007	Out of town meal/breakfast for self.			\$10.12			\$10.12
7/9/2007	One-way coach airfare - Chicago/Detroit (7/9/07 - 7/12/07).	\$279.52					\$279.52
7/10/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/10/2007	Out of town meal/breakfast for self and R. Fletemeyer (FTI).			\$11.53			\$11.53
7/11/2007	Internet provider service charges at hotel (7/9/07 - 7/12/07).					\$41.19	\$41.19
7/11/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
7/11/2007	Out of town meal/dinner for self.			\$35.83			\$35.83
7/12/2007	One-way coach airfare - Detroit/Chicago (7/12/07).	\$144.40					\$144.40
7/12/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
7/12/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$348.76		\$348.76
7/12/2007	Out of town meal/breakfast for self.			\$3.39			\$3.39
7/12/2007	Lodging in Troy, MI - 3 nights (7/9/07 - 7/12/07).		\$542.40				\$542.40
7/12/2007	Internet provider service charges at Detroit Airport (7/12/07).					\$7.95	\$7.95
7/12/2007	Out of town meal/dinner for self.			\$34.38			\$34.38

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/16/2007	One-way coach airfare - Chicago/Detroit (7/16/07).	\$124.40					\$124.40
7/16/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
7/16/2007	Out of town meal/dinner for self.			\$34.35			\$34.35
7/16/2007	Taxi - home to Chicago O'Hare Airport.				\$85.00		\$85.00
7/17/2007	Out of town meal/breakfast for self.			\$5.30			\$5.30
7/17/2007	Out of town meal/dinner for self.			\$38.07			\$38.07
7/18/2007	Out of town meal/breakfast for self.			\$3.39			\$3.39
7/18/2007	Internet provider service charges at hotel (7/16/07 - 7/19/07).					\$41.19	\$41.19
7/19/2007	Lodging in Troy, MI - 3 nights (7/16/07 - 7/19/07).		\$542.40				\$542.40
7/19/2007	One-way coach airfare - Detroit/New York (7/19/07) (in lieu of trip home to Chicago).	\$197.40					\$197.40
7/19/2007	Out of town meal/breakfast for self.			\$3.39			\$3.39
7/19/2007	Rental car expense in Detroit, MI (7/16/07 - 7/19/07).				\$355.89		\$355.89
7/19/2007	Taxi - New York LaGuardia Airport to NYC (in lieu of trip home to Chicago).				\$154.00		\$154.00
7/23/2007	One-way coach airfare - New York/Detroit (7/23/07) (in lieu of travel home to Chicago).	\$194.40					\$194.40
7/23/2007	Taxi - NYC to New York LaGuardia Airport (in lieu of travel home to Chicago).				\$136.00		\$136.00
7/23/2007	Out of town meal/breakfast for self.			\$11.27			\$11.27
7/23/2007	Out of town meal/dinner for self.			\$38.71			\$38.71
7/24/2007	Out of town meal/breakfast for self.			\$5.30			\$5.30
7/24/2007	Out of town meal/dinner for self.			\$38.92			\$38.92

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/25/2007	Internet provider service charges at hotel (7/23/07 - 7/26/07).					\$41.19	\$41.19
7/25/2007	Out of town meal/breakfast for self.			\$5.30			\$5.30
7/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/26/2007	Rental car expense in Detroit, MI (7/23/07 - 7/26/07).				\$348.76		\$348.76
7/26/2007	Out of town meal/dinner for self.			\$21.54			\$21.54
7/26/2007	Taxi - Chicago O'Hare Airport to home.				\$69.00		\$69.00
7/26/2007	One-way coach airfare - Detroit/Chicago (7/26/07).	\$435.40					\$435.40
7/26/2007	Lodging in Troy, MI - 3 nights (7/23/07 - 7/26/07).		\$542.40				\$542.40
7/26/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25
7/30/2007	Taxi - home to Chicago O'Hare Airport.				\$85.00		\$85.00
7/30/2007	Internet provider service charges at hotel (7/30/07 - 7/31/07).					\$27.46	\$27.46
7/30/2007	One-way coach airfare - Chicago/Detroit (7/30/07).	\$237.40					\$237.40
7/30/2007	Out of town meal/breakfast for self.			\$8.46			\$8.46
7/30/2007	Out of town meal/dinner for self.			\$38.71			\$38.71
7/31/2007	Out of town meal/breakfast for self.			\$5.55			\$5.55
7/31/2007	Out of town meal/dinner for self.			\$19.51			\$19.51
8/1/2007	Internet provider service charges (7/30/07 - 8/3/07).					\$27.46	\$27.46
8/1/2007	Out of town meal/breakfast for self.			\$5.55			\$5.55
8/1/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/2/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/2/2007	Out of town meal/dinner for self.			\$30.80			\$30.80
8/3/2007	Out of town meal/dinner for self.			\$10.42			\$10.42
8/3/2007	Rental car expense in Detroit, MI (7/30/07 - 8/3/07).				\$420.98		\$420.98
8/3/2007	One-way coach airfare - Detroit/Chicago (8/3/07).	\$237.40					\$237.40
8/3/2007	Lodging in Troy, MI - 4 nights (7/30/07 - 8/3/07).		\$723.20				\$723.20
8/3/2007	Taxi - Chicago Airport to home.				\$50.00		\$50.00
8/3/2007	Out of town meal/breakfast for self.			\$5.94			\$5.94
8/6/2007	Internet provider service charges at hotel (8/6/07 - 8/9/07).					\$41.19	\$41.19
8/6/2007	One-way coach airfare - Chicago/Detroit (8/6/07).	\$124.40					\$124.40
8/6/2007	Out of town meal/breakfast for self.			\$7.35			\$7.35
8/6/2007	Out of town meal/dinner for self.			\$38.71			\$38.71
8/6/2007	Taxi - home to Chicago O'Hare Airport.				\$47.00		\$47.00
8/7/2007	Out of town meal/dinner for self.			\$26.26			\$26.26
8/7/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
8/8/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40
8/9/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40
8/9/2007	Out of town meal/dinner for self.			\$20.49			\$20.49
8/9/2007	Rental car expense in Detroit, MI (8/6/07 - 8/9/07).				\$348.76		\$348.76
8/9/2007	Taxi - Chicago Airport to hotel.				\$50.00		\$50.00
8/9/2007	One-way coach airfare - Detroit/Chicago (8/9/07).	\$237.40					\$237.40

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/10/2007	Lodging in Troy, MI - 4 nights (8/6/07 - 8/10/07).		\$723.20				\$723.20
8/13/2007	Taxi - home to Chicago O'Hare Airport.				\$47.00		\$47.00
8/13/2007	Internet provider service charges at hotel (8/13/07 - 8/22/07).					\$123.57	\$123.57
8/13/2007	One-way coach airfare - Chicago/Detroit (8/13/07).	\$124.40					\$124.40
8/13/2007	Out of town meal/breakfast for self.			\$6.61			\$6.61
8/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/14/2007	Out of town meal/dinner for self.			\$12.22			\$12.22
8/14/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40
8/15/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
8/16/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
8/16/2007	Out of town meal/dinner for self.			\$21.11			\$21.11
8/17/2007	Out of town meal/breakfast for self.			\$5.55			\$5.55
8/17/2007	Out of town meal/dinner for self.			\$17.81			\$17.81
8/18/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40
8/18/2007	Out of town meal/dinner for self.			\$21.20			\$21.20
8/19/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40
8/20/2007	Out of town meal/breakfast for self.			\$7.20			\$7.20
8/20/2007	Out of town meal/dinner for self.			\$36.37			\$36.37
8/21/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40
8/21/2007	Out of town meal/dinner for self.			\$37.71			\$37.71
8/22/2007	Rental car expense in Detroit, MI (8/13/07 - 8/22/07).				\$715.75		\$715.75

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/22/2007	Out of town meal/dinner for self.			\$25.43			\$25.43
8/22/2007	Lodging in Troy, MI - 9 nights (8/13/07 - 8/22/07).		\$1,627.20				\$1,627.20
8/22/2007	One-way coach airfare - Detroit/Chicago (8/22/07).	\$237.40					\$237.40
8/22/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
8/22/2007	Out of town meal/breakfast for self.			\$10.47			\$10.47
8/27/2007	Internet provider service charges at hotel (8/27/07 - 8/29/07).					\$27.46	\$27.46
8/27/2007	One-way coach airfare - Chicago/Detroit (8/27/07).	\$124.40					\$124.40
8/27/2007	Out of town meal/breakfast for self.			\$7.14			\$7.14
8/27/2007	Out of town meal/dinner for self.			\$38.64			\$38.64
8/27/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
8/28/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
8/28/2007	Out of town meal/dinner for self.			\$37.71			\$37.71
8/29/2007	One-way coach airfare - Detroit/Chicago (8/29/07).	\$237.40					\$237.40
8/29/2007	Out of town meal/breakfast for self.			\$5.55			\$5.55
8/29/2007	Out of town meal/dinner for self.			\$13.66			\$13.66
8/29/2007	Rental car expense in Detroit, MI (8/27/07 - 8/29/07).				\$277.46		\$277.46
8/29/2007	Taxi - Chicago Airport to home.				\$47.00		\$47.00
8/29/2007	Lodging in Troy, MI - 2 nights (8/27/07 - 8/29/07).		\$361.60				\$361.60
9/6/2007	Internet Provider Charges - (9/3/07 - 9/4/07) (check email while on vacation).					\$19.59	\$19.59
9/10/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/10/2007	Out of town meal/dinner for self.			\$34.83			\$34.83
9/10/2007	One-way coach airfare - Chicago/Detroit (9/10/07).	\$151.12					\$151.12
9/10/2007	Internet provider service charges at hotel (9/10/07 - 9/13/07).					\$41.19	\$41.19
9/10/2007	Out of town meal/breakfast for self.			\$8.91			\$8.91
9/11/2007	Out of town meal/dinner for self.			\$25.99			\$25.99
9/12/2007	Out of town meal/breakfast for self.			\$5.55			\$5.55
9/13/2007	Lodging in Troy, MI - 3 nights (9/10/07 - 9/13/07).		\$542.40				\$542.40
9/13/2007	Rental car expense in Detroit, MI (9/10/07 - 9/13/07).				\$377.12		\$377.12
9/13/2007	Taxi - Chicago O'Hare Airport to home.				\$47.00		\$47.00
9/17/2007	Taxi - home to Chicago O'Hare Airport.				\$47.00		\$47.00
9/17/2007	One-way coach airfare - Chicago/Detroit (9/17/07).	\$125.40					\$125.40
9/18/2007	Out of town meal/breakfast for self.			\$5.55			\$5.55
9/19/2007	Out of town meal/dinner for self.			\$22.30			\$22.30
9/19/2007	Out of town meal/breakfast for self.			\$5.55			\$5.55
9/20/2007	Lodging in Troy, MI -3 nights (9/17/07 - 9/20/07).		\$542.40				\$542.40
9/20/2007	One-way coach airfare - Detroit/Chicago (9/20/07).	\$125.40					\$125.40
9/20/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
9/20/2007	Rental car expense in Detroit, MI (9/17/07 - 9/20/07).				\$354.43		\$354.43
9/20/2007	Taxi - Chicago O'Hare Airport to home.				\$47.00		\$47.00
9/25/2007	Out of town meal/dinner for self.			\$14.94			\$14.94

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/25/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
9/25/2007	One-way coach airfare - Chicago/Detroit (9/25/07).	\$238.40					\$238.40
9/26/2007	Out of town meal/breakfast for self.			\$6.62			\$6.62
9/27/2007	Lodging in Troy, MI - 1 night (9/26/07 - 9/27/07).		\$180.80				\$180.80
9/27/2007	One-way coach airfare - Detroit/Chicago (9/27/07).	\$435.40					\$435.40
9/27/2007	Out of town meal/breakfast for self.			\$4.19			\$4.19
9/27/2007	Out of town meal/dinner for self.			\$22.42			\$22.42
9/27/2007	Rental car expense in Detroit, MI (9/25/07 - 9/27/07).				\$214.10		\$214.10
9/27/2007	Taxi - Chicago Midway Airport to home.				\$43.00		\$43.00
Total		\$5,352.04	\$9,040.00	\$1,825.94	\$7,301.12	\$604.20	\$24,123.30

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/4/2007	Roundtrip coach airfare - Chicago/Detroit (6/4/07 - 6/7/07).	\$649.90					\$649.90
6/4/2007	Internet provider service charges at hotel (6/4/07 - 6/7/07).					\$41.19	\$41.19
6/4/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
6/5/2007	Out of town meal/breakfast for self.			\$8.04			\$8.04
6/5/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/7/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$542.40				\$542.40
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$369.55		\$369.55
6/7/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
6/11/2007	Taxi - home to Chicago O'Hare Airport.				\$60.00		\$60.00
6/11/2007	Internet provider service charges at hotel (6/11/07 - 6/14/07).					\$27.46	\$27.46
6/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/11/2007	Roundtrip coach airfare - Chicago/Detroit (6/11/07 - 6/14/07).	\$339.00					\$339.00
6/12/2007	Out of town meal/dinner for self.			\$33.00			\$33.00
6/13/2007	Out of town meal/breakfast for self.			\$12.59			\$12.59
6/14/2007	Lodging in Troy, MI - 3 nights (6/11/07 - 6/14/07).		\$542.40				\$542.40
6/14/2007	Rental car expense in Detroit, MI (6/11/07 - 6/14/07).				\$372.37		\$372.37
6/14/2007	Taxi - Chicago O'Hare Airport to home.				\$90.00		\$90.00
6/15/2007	Out of town meal/breakfast for self.			\$3.29			\$3.29

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/18/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
6/18/2007	One-way coach airfare - Chicago/Detroit (6/18/07).	\$279.88					\$279.88
6/18/2007	Internet provider service charges at hotel (6/18/07 - 6/21/07).					\$27.46	\$27.46
6/20/2007	Out of town meal/dinner for self.			\$28.00			\$28.00
6/20/2007	Lodging in Troy, MI - 3 nights (6/18/07 - 6/21/07).		\$542.40				\$542.40
6/21/2007	Rental car expense in Detroit, MI (6/18/07 - 6/21/07).				\$284.19		\$284.19
6/21/2007	Taxi - Chicago O'Hare Airport to home.				\$90.00		\$90.00
6/25/2007	Lodging in Troy, MI - 2 nights (6/25/07 - 6/26/07).		\$361.60				\$361.60
6/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/25/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
6/26/2007	Out of town meal/dinner for self.			\$38.00			\$38.00
6/27/2007	Rental car expense in Detroit, MI (6/27/07) (drove from Detroit to Chicago).				\$346.67		\$346.67
6/27/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
6/28/2007	One-way coach airfare - Chicago/Detroit (6/26/07).	\$342.12					\$342.12
7/5/2007	Internet provider service charges at hotel related to Delphi (while on vacation).					\$12.99	\$12.99
7/6/2007	Internet provider service charges at hotel related to Delphi (while on vacation).					\$12.99	\$12.99
7/6/2007	Telephone charges at hotel related to Delphi (while on vacation).					\$64.64	\$64.64
7/7/2007	Telephone charges at hotel related to Delphi (while on vacation).					\$6.70	\$6.70

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/8/2007	Roundtrip coach airfare - Las Vegas/New York/Chicago (7/8/07 - 7/11/07).	\$1,069.20					\$1,069.20
7/8/2007	Taxi - New York Airport to hotel.				\$60.00		\$60.00
7/9/2007	Out of town meal/breakfast for self.			\$33.00			\$33.00
7/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/9/2007	Telephone calls and internet provider service at hotel (7/8/07 - 7/11/07).					\$21.95	\$21.95
7/10/2007	Out of town meal/dinner for self.			\$10.00			\$10.00
7/11/2007	Lodging in New York, NY - 3 nights (7/8/07 - 7/11/07).		\$1,367.61				\$1,367.61
7/11/2007	Taxi - Chicago O'Hare Airport to home.				\$90.00		\$90.00
7/11/2007	Taxi - hotel to New York Airport.				\$73.44		\$73.44
7/16/2007	Internet provider service charges at hotel (7/16/07 - 7/19/07).					\$13.73	\$13.73
7/16/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
7/17/2007	Rental car in expense in Detroit, MI (7/16/07 - 7/17/07).				\$189.23		\$189.23
7/17/2007	Roundtrip coach airfare - Chicago/Detroit (7/16/07 - 7/17/07).	\$302.00					\$302.00
7/17/2007	Internet provider service charges at airport (7/17/07).					\$7.95	\$7.95
7/17/2007	Lodging in Troy, MI - 1 night (7/16/07 - 7/17/07).		\$247.47				\$247.47
7/17/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
7/18/2007	Out of town meal/dinner for self.			\$9.30			\$9.30
7/20/2007	Out of town meal/dinner for self.			\$9.30			\$9.30
7/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/23/2007	Roundtrip coach airfare - Chicago/Detroit (7/23/07 - 7/25/07).	\$302.00					\$302.00
7/23/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
7/24/2007	Internet provider service charges at hotel l(7/23/07 - 7/25/07).					\$27.46	\$27.46
7/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/25/2007	Lodging in Troy, MI - 2 nights (7/23/07 - 7/25/07).		\$361.60				\$361.60
7/25/2007	Rental car expense in Detroit, MI (7/23/07 - 7/25/07).				\$274.69		\$274.69
7/25/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
7/31/2007	Internet provider service charge at hotel (7/31/07).					\$13.73	\$13.73
7/31/2007	Out of town meal/dinner for self.			\$6.04			\$6.04
7/31/2007	Roundtrip coach airfare - Chicago/Detroit (7/31/07 - 8/1/07).	\$438.53					\$438.53
7/31/2007	Taxi - home to Chicago O'Hare Airport.				\$90.00		\$90.00
8/1/2007	Taxi - Chicago O'Hare to home.				\$90.00		\$90.00
8/1/2007	Lodging in Troy, MI - 1 night (7/31/07 - 8/1/07).		\$180.80				\$180.80
8/1/2007	Rental car expense in Detroit, MI (7/31/07 - 8/1/07).				\$165.48		\$165.48
8/6/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
8/6/2007	Out of town meal/dinner for self.			\$32.00			\$32.00
8/6/2007	Internet provider service charges at hotel (8/6/07 - 8/8/07).					\$27.46	\$27.46
8/6/2007	Coach airfare - Chicago/Detroit/Baltimore (8/6/07 - 8/8/07) (in lieu of travel home to Chicago, IL).	\$641.28					\$641.28

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/7/2007	Out of town meal/dinner for self and A. Frankum (FTI).			\$80.00			\$80.00
8/8/2007	Lodging in Troy, MI - 2 nights (8/6/07 - 8/8/07).		\$361.60				\$361.60
8/8/2007	Out of town meal/dinner for self.			\$16.00			\$16.00
8/8/2007	Rental car expense in Detroit, MI (8/6/07 - 8/8/07).				\$288.85		\$288.85
8/8/2007	Taxi - Baltimore Airport to hotel (in lieu of travel home to Chicago, IL).				\$143.00		\$143.00
8/14/2007	Roundtrip coach airfare - Chicago/Detroit (8/14/07 - 8/16/07).	\$514.64					\$514.64
8/14/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
8/14/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/15/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/15/2007	Internet provider service charges at hotel (8/14/07 - 8/16/07).					\$13.73	\$13.73
8/16/2007	Lodging in Troy, MI - 2 nights (8/14/07 - 8/16/07).		\$361.60				\$361.60
8/16/2007	Out of town meal/dinner for self.			\$14.00			\$14.00
8/16/2007	Rental car expense in Detroit, MI (8/14/07 - 8/16/07).				\$271.55		\$271.55
8/16/2007	Taxi - Chicago O'Hare to home.				\$90.00		\$90.00
8/21/2007	Roundtrip coach airfare - Detroit/Chicago (8/21/07 - 8/23/07).	\$862.67					\$862.67
8/21/2007	Parking at Chicago O'Hare Airport (8/20/07 - 8/21/07).				\$4.00		\$4.00
8/21/2007	Out of town meal/dinner for self and A. Frankum (FTI).			\$80.00			\$80.00
8/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/22/2007	Internet provider service charges at hotel (8/21/07 - 8/23/07).					\$13.73	\$13.73
8/23/2007	Lodging in Troy, MI - 2 nights (8/21/07 - 8/23/07).		\$449.74				\$449.74
8/23/2007	Rental car expense in Detroit, MI (8/21/07 -8/23/07).				\$353.11		\$353.11
8/23/2007	Rental car expense in Detroit, MI (8/23/07- 8/24/07) (drive from Detroit, MI to Chicago, IL due to cancelled flight).				\$326.21		\$326.21
8/24/2007	Parking at Chicago O'Hare Airport (8/21/07 - 8/23/07).				\$78.00		\$78.00
8/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/27/2007	Roundtrip coach airfare - Chicago/Detroit (8/2707 - 8/29/07).	\$273.25					\$273.25
8/27/2007	Internet provider service charges at hotel (8/27/07 - 8/29/07).					\$27.46	\$27.46
8/27/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
8/28/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/29/2007	Lodging in Troy, MI - 2 nights (8/27/07 - 8/29/07).		\$361.60				\$361.60
8/29/2007	Rental car in Detroit, MI (8/27/07 - 8/29/07).				\$268.33		\$268.33
8/29/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
9/4/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
9/4/2007	Out of town meal/breakfast for self.			\$6.97			\$6.97
9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/4/2007	Roundtrip coach airfare - Chicago/Detroit (9/4/07 - 9/7/07).	\$273.40					\$273.40
9/5/2007	Internet provider service charges at hotel (9/4/07 - 9/7/07).					\$27.46	\$27.46

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/5/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/7/2007	Fuel for rental car.				\$40.01		\$40.01
9/7/2007	Lodging in Troy, MI - 3 nights (9/4/07 - 9/7/07).		\$542.40				\$542.40
9/8/2007	Rental car in Detroit, MI (9/4/07 - 9/8/07) (drove from Detroit/Chicago).				\$657.49		\$657.49
9/9/2007	Roundtrip mileage - home to Chicago O'Hare Airport (60 miles @ .485 per mile).				\$29.10		\$29.10
9/9/2007	Internet provider service charges at hotel (9/9/07 - 9/11/07).					\$41.19	\$41.19
9/9/2007	Roundtrip coach airfare - Chicago/Detroit (9/9/07 - 9/11/07).	\$778.00					\$778.00
9/11/2007	Rental car expense in Detroit, MI (9/10/07 - 9/11/07).				\$198.83		\$198.83
9/11/2007	Lodging in Troy, MI - 2 nights (9/9/07 - 9/11/07).		\$361.60				\$361.60
9/11/2007	Parking at Chicago O'Hare Airport (9/9/07 - 9/11/07).				\$52.00		\$52.00
9/18/2007	Internet provider service charges at hotel (9/18/07 - 9/20/07).					\$27.46	\$27.46
9/18/2007	Out of town meal/breakfast for self.			\$17.00			\$17.00
9/18/2007	Out of town meal/dinner for self, J. Guglielmo, A. Frankum and R. Fletemeyer (all FTI).			\$157.00			\$157.00
9/18/2007	Roundtrip coach airfare - Chicago/Detroit (9/18/07 - 9/20/07).	\$553.55					\$553.55
9/18/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
9/19/2007	Out of town meal/dinner for self and A. Frankum (FTI).			\$80.00			\$80.00

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/20/2007	Lodging in Troy, MI - 2 nights (9/18/07 - 9/20/07).		\$361.60				\$361.60
9/20/2007	Rental car expense in Detroit, MI (9/18/07 - 9/20/07).				\$274.56		\$274.56
9/20/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
9/24/2007	Internet provider service charges at hotel (9/24/07 - 9/25/07).					\$13.73	\$13.73
9/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/24/2007	Roundtrip coach airfare - Chicago/Detroit (9/24/07 - 9/25/07).	\$469.31					\$469.31
9/24/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
9/25/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
9/25/2007	Lodging in Troy, MI - 1 night (9/24/07 - 9/25/07).		\$180.80				\$180.80
9/25/2007	Out of town meal/dinner for self.			\$12.48			\$12.48
9/25/2007	Rental car expense in Detroit, MI (9/24/07 - 9/25/07).				\$197.08		\$197.08
9/27/2007	Taxi in New York.				\$32.10		\$32.10
9/27/2007	Roundtrip coach airfare - Chicago/New York (9/24/07).	\$1,114.81					\$1,114.81
9/27/2007	Out of town meal/dinner for self.			\$6.26			\$6.26
9/27/2007	Parking at Chicago O'Hare Airport (9/27/07).				\$26.00		\$26.00
Total		\$9,203.54	\$7,127.22	\$1,372.27	\$6,875.84	\$470.47	\$25,049.34

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Lewandowski, Doug

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/4/2007	Overtime meal/dinner for self.			\$23.40			\$23.40
9/4/2007	Taxi - FTI Chicago Office to home (overtime).				\$17.00		\$17.00
9/19/2007	Overtime meal/dinner for self.			\$40.00			\$40.00
Total				\$63.40	\$17.00		\$80.40

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/1/2007	Lodging in Troy, MI - 3 nights (5/29/07 - 6/1/07).		\$701.02				\$701.02
6/1/2007	Rental car expense in Detroit, MI (5/29/07 - 6/1/07).				\$357.51		\$357.51
6/1/2007	Taxi - New York LaGuardia Airport to home.				\$136.03		\$136.03
6/1/2007	Internet provider service charges at hotel (5/29/07 - 6/1/07).					\$41.19	\$41.19
6/1/2007	One-way coach airfare - Detroit/New York (6/1/07).	\$514.40					\$514.40
6/1/2007	Out of town meal/dinner for self.			\$22.00			\$22.00
6/4/2007	One-way coach airfare - New York/Detroit (6/4/07).	\$543.40					\$543.40
6/4/2007	Out of town meal/breakfast for self.			\$9.87			\$9.87
6/4/2007	Out of town meal/dinner for self.			\$39.00			\$39.00
6/4/2007	Taxi - home to New York LaGuardia Airport.				\$129.03		\$129.03
6/5/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/7/2007	Taxi - Newark Airport to home.				\$140.22		\$140.22
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$270.60		\$270.60
6/7/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
6/7/2007	One-way coach airfare - Detroit/New York (6/7/07).	\$543.40					\$543.40
6/7/2007	Internet provider service charges at hotel (6/4/07 - 6/7/07).					\$41.25	\$41.25
6/7/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$674.61				\$674.61

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/11/2007	One-way coach airfare - New York/Detroit (6/11/07).	\$587.40					\$587.40
6/11/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
6/11/2007	Taxi - home to Newark Airport.				\$141.22		\$141.22
6/12/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/14/2007	Internet provider service charges at hotel (6/11/07 - 6/14/07).					\$41.19	\$41.19
6/14/2007	Lodging in Troy, MI _ 3 nights (6/11/07 - 6/14/07).		\$674.61				\$674.61
6/14/2007	One-way coach airfare - Detroit/New York (6/14/07).	\$543.40					\$543.40
6/15/2007	Overtime meal/dinner for self.			\$40.00			\$40.00
6/15/2007	Taxi - Newark Airport to home.				\$139.22		\$139.22
6/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/18/2007	Taxi - home to Newark Airport.				\$97.31		\$97.31
6/18/2007	Out of town meal/breakfast for self.			\$8.74			\$8.74
6/18/2007	One-way coach airfare - New York/Detroit (6/18/07).	\$519.40					\$519.40
6/19/2007	Out of town meal/dinner for self.			\$23.87			\$23.87
6/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/21/2007	Internet provider service charges at hotel (6/18/07 - 6/21/07).					\$41.19	\$41.19
6/21/2007	Lodging in Troy, MI - 3 nights (6/18/07 - 6/21/07).		\$542.40				\$542.40
6/21/2007	One-way coach airfare - Detroit/New York (6/21/07).	\$614.40					\$614.40
6/21/2007	Out of town meal/breakfast for self.			\$10.21			\$10.21

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/25/2007	Taxi - home to Newark Airport.				\$79.56		\$79.56
6/25/2007	Out of town meal/breakfast for self.			\$8.72			\$8.72
6/25/2007	One-way coach airfare - New York/Detroit (6/25/07).	\$519.40					\$519.40
6/26/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/27/2007	Internet provider service charges at hotel (6/25/07 - 6/28/07).					\$41.19	\$41.19
6/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/28/2007	Lodging in Troy, MI - 3 nights (6/25/07 - 6/28/07).		\$542.40				\$542.40
6/28/2007	One-way coach airfare - Detroit/New York (6/28/07).	\$643.40					\$643.40
6/28/2007	Out of town meal/dinner for self.			\$23.85			\$23.85
6/28/2007	Taxi - New York LaGuardia Airport to home.				\$52.53		\$52.53
7/9/2007	One-way coach airfare - New York/Detroit (7/9/07).	\$526.40					\$526.40
7/9/2007	Taxi - home to New York LaGuardia Airport.				\$81.60		\$81.60
7/9/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
7/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/10/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/12/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/13/2007	Internet provider service charges at hotel (7/9/07 - 7/13/07).					\$41.19	\$41.19

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/13/2007	Lodging in Troy, MI - 4 nights (7/9/07 - 7/13/07).		\$723.20				\$723.20
7/13/2007	Out of town meal/dinner for self and D. Swanson (FTI).			\$60.00			\$60.00
7/13/2007	Taxi - Las Vegas Airport to hotel (in lieu of travel home to New York).				\$21.00		\$21.00
7/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/16/2007	Roundtrip coach airfare - Detroit/Las Vegas (7/13/07 - 7/15/07) (in lieu of travel home to New York).	\$465.29					\$465.29
7/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/19/2007	Lodging in Troy, MI - 4 nights (7/15/07 - 7/19/07).		\$723.20				\$723.20
7/19/2007	One-way coach airfare - Detroit/New York (7/19/07).	\$643.40					\$643.40
7/19/2007	Taxi - JFK Airport to home.				\$99.45		\$99.45
7/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/23/2007	Taxi - home to Newark Airport.				\$79.56		\$79.56
7/23/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
7/23/2007	One-way coach airfare - New York/Detroit (7/23/07).	\$521.40					\$521.40
7/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/26/2007	Internet provider service charges at hotel (7/23/07 - 7/26/07).					\$13.73	\$13.73
7/26/2007	Lodging in Troy, MI - 3 nights (7/23/07 - 7/26/07).		\$542.40				\$542.40
7/26/2007	One-way coach airfare - Detroit/New York (7/26/07).	\$521.40					\$521.40

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/26/2007	Out of town meal/dinner for self.			\$24.00			\$24.00
7/26/2007	Taxi - Newark Airport to home.				\$113.22		\$113.22
7/27/2007	Overtime meal/dinner for self.			\$40.00			\$40.00
7/28/2007	Overtime meal/dinner for self (weekend).			\$11.36			\$11.36
7/28/2007	Taxi - home to FTI New York Office.				\$15.00		\$15.00
7/30/2007	One-way coach airfare - New York/Detroit (7/30/07).	\$521.40					\$521.40
7/30/2007	Out of town meal/breakfast of self.			\$9.00			\$9.00
7/30/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/30/2007	Taxi - home to Newark Airport.				\$79.56		\$79.56
7/31/2007	Out of town meal/dinner for self, S. Dana, C. Wu, T. McDonagh and A. Emrikian (all FTI).			\$131.24			\$131.24
8/1/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/2/2007	One-way coach airfare - Detroit/New York (8/2/07).	\$514.40					\$514.40
8/2/2007	Taxi - Newark Airport to home.				\$96.19		\$96.19
8/2/2007	Lodging in Troy, MI - 3 nights (7/30/07 - 8/2/07).		\$542.40				\$542.40
8/2/2007	Internet provider service charges at hotel (7/30/07 - 8/2/07).					\$41.19	\$41.19
8/4/2007	Roundtrip taxi - home to office (weekend).				\$17.00		\$17.00
8/6/2007	One-way coach airfare - New York/Detroit (8/6/07).	\$614.40					\$614.40
8/6/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
8/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/6/2007	Taxi - home to New York LaGuardia Airport.				\$69.36		\$69.36
8/7/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/8/2007	Out of town meal/dinner for self.			\$37.00			\$37.00
8/9/2007	Lodging in Troy, MI - 3 nights (8/6/07 - 8/9/07).		\$542.40				\$542.40
8/9/2007	Taxi - New York LaGuardia Airport to home.				\$78.44		\$78.44
8/9/2007	Out of town meal/breakfast for self.			\$15.00			\$15.00
8/9/2007	Internet provider service charges at hotel (8/6/07 - 8/9/07).					\$41.19	\$41.19
8/9/2007	One-way coach airfare - Detroit/New York (8/9/07).	\$614.40					\$614.40
8/13/2007	One-way coach airfare - New York/Detroit (8/13/07).	\$521.40					\$521.40
8/13/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
8/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/13/2007	Taxi - home to Newark Airport.				\$92.31		\$92.31
8/14/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/15/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/16/2007	Out of town meal/breakfast for self.			\$12.63			\$12.63
8/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/17/2007	Internet provider service charges at hotel (8/13/07 - 8/17/07).					\$54.92	\$54.92
8/17/2007	Lodging in Troy, MI - 4 nights (8/13/07 - 8/17/07).		\$899.48				\$899.48
8/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/17/2007	Roundtrip coach airfare - Detroit/Ft. Lauderdale (8/17/07 - 8/19/07) (in lieu of travel home to New York).	\$854.19					\$854.19
8/17/2007	Taxi - client site to Detroit Airport.				\$98.00		\$98.00
8/19/2007	Taxi - Detroit Airport to client site.				\$93.00		\$93.00
8/19/2007	Taxi - hotel to Ft. Lauderdale Airport (in lieu of travel home to New York).				\$105.00		\$105.00
8/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/20/2007	Taxi - hotel to client site.				\$10.00		\$10.00
8/21/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/22/2007	Taxi - Las Vegas Airport to hotel (in lieu of travel home to New York).				\$20.00		\$20.00
8/22/2007	Internet provider service charges at hotel (8/19/07 - 8/22/07).					\$41.19	\$41.19
8/22/2007	Lodging in Troy, MI - 3 nights (8/19/07 - 8/22/07).		\$542.40				\$542.40
8/22/2007	One-way coach airfare - Detroit/Las Vegas (8/22/07) (in lieu of travel home to New York).	\$158.41					\$158.41
8/22/2007	Out of town meal/breakfast for self.			\$19.00			\$19.00
8/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/22/2007	Taxi - client site to Detroit Airport.				\$94.00		\$94.00
8/25/2007	Lodging in Las Vegas, NV - 4 nights (8/22/07 - 8/26/07) (in lieu of travel home to New York).		\$462.41				\$462.41
8/26/2007	Out of town meal/dinner for self.			\$16.98			\$16.98
8/26/2007	Taxi - hotel to Las Vegas Airport (in lieu of travel home to New York).				\$18.00		\$18.00
8/26/2007	One-way coach airfare - Las Vegas/Detroit (in lieu of travel home to New York).	\$232.89					\$232.89

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/27/2007	Out of town meal/dinner for self.			\$24.00			\$24.00
8/27/2007	Taxi - Detroit Airport to client site.				\$93.00		\$93.00
8/28/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/30/2007	Lodging in Troy, MI - 4 nights (8/26/07 - 8/30/07).		\$723.20				\$723.20
8/30/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$25.92			\$25.92
8/30/2007	Out of town meal/breakfast for self.			\$18.50			\$18.50
8/30/2007	Internet provider service charges at hotel (8/26/07 - 8/30/07).					\$54.92	\$54.92
8/30/2007	One-way coach airfare - Detroit/New York (8/30/07).	\$514.40					\$514.40
9/4/2007	One-way coach airfare - Newark/Detroit (9/4/07).	\$521.40					\$521.40
9/4/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/4/2007	Taxi - home to Newark Airport.				\$91.55		\$91.55
9/5/2007	Out of town meal/dinner for self.			\$18.00			\$18.00
9/5/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
9/6/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
9/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/7/2007	Internet provider service charges at hotel (9/4/07 - 9/7/07).					\$41.19	\$41.19
9/7/2007	Lodging in Troy, MI - 3 nights (9/4/07 - 9/7/07).		\$630.04				\$630.04
9/7/2007	One-way coach airfare - Detroit/Newark (9/7/07).	\$571.40					\$571.40

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/7/2007	Out of town meal/breakfast for self.			\$17.00			\$17.00
9/7/2007	Taxi - Newark Airport to home.				\$143.57		\$143.57
9/10/2007	Taxi - home to Newark Airport.				\$91.55		\$91.55
9/10/2007	One-way coach airfare - Newark/Detroit (9/10/07).	\$521.40					\$521.40
9/10/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
9/11/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
9/12/2007	Out of town meal/dinner for self.			\$22.00			\$22.00
9/13/2007	Out of town meal/breakfast for self.			\$12.40			\$12.40
9/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/14/2007	Taxi - Newark Airport to home.				\$90.93		\$90.93
9/14/2007	Internet provider service charges at hotel (9/10/07 - 9/14/07).					\$54.92	\$54.92
9/14/2007	Lodging in Troy, MI - 4 nights (9/10/07 - 9/14/07).		\$723.20				\$723.20
9/14/2007	One-way coach airfare - Detroit/Newark (9/14/07).	\$521.40					\$521.40
9/14/2007	Out of town meal/breakfast for self.			\$19.00			\$19.00
9/14/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/16/2007	Roundtrip taxi - FTI New York Office to home (weekend).				\$23.00		\$23.00
9/20/2007	Taxi - FTI New York Office to home (overtime).				\$11.00		\$11.00
9/20/2007	Overtime meal/dinner for self.			\$21.00			\$21.00
9/23/2007	Roundtrip taxi - FTI New York Office to home (weekend).				\$22.00		\$22.00
9/24/2007	One-way coach airfare - Newark/Detroit (9/24/07).	\$521.40					\$521.40

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/24/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
9/24/2007	Taxi - home to Newark Airport.				\$109.29		\$109.29
9/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/25/2007	Taxi - hotel to client site.				\$10.00		\$10.00
9/26/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/26/2007	Taxi - hotel to client site.				\$10.00		\$10.00
9/27/2007	Internet provider service charges at hotel (9/24/07 - 9/27/07).					\$41.19	\$41.19
9/27/2007	Lodging in Troy, MI - 3 nights (9/24/07 - 9/27/07).		\$542.40				\$542.40
9/27/2007	One-way coach airfare - Detroit/Newark (9/27/07).	\$514.40					\$514.40
9/27/2007	Out of town meal/breakfast for self.			\$19.00			\$19.00
Total		\$15,423.78	\$10,731.77	\$2,447.29	\$3,519.81	\$631.64	\$32,754.29

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
4/23/2007	Out of town meal/breakfast for self.			\$8.35			\$8.35
4/23/2007	Taxi - home to Newark Airport.				\$92.82		\$92.82
4/24/2007	Out of town meal/breakfast for self.			\$6.77			\$6.77
4/25/2007	Out of town meal/breakfast for self.			\$5.86			\$5.86
4/26/2007	Taxi - Newark Airport to home.				\$96.19		\$96.19
4/26/2007	Out of town meal/breakfast for self.			\$5.86			\$5.86
4/26/2007	Out of town meal/dinner for self.			\$18.48			\$18.48
5/1/2007	Cellular phone charges (4/1/07 - 4/30/07) prorated for Delphi.					\$75.00	\$75.00
5/18/2007	Taxi - Newark Airport to home.				\$85.68		\$85.68
5/31/2007	Cellular phone charges (5/1/07 - 5/31/07) prorated for Delphi.					\$108.05	\$108.05
5/31/2007	Taxi - Newark Airport to home.				\$111.18		\$111.18
6/4/2007	One-way coach airfare - New York/Detroit (6/4/07).	\$569.40					\$569.40
6/4/2007	Taxi - home to Newark Airport.				\$85.99		\$85.99
6/8/2007	Internet provider service charges at hotel (6/4/07 - 6/8/07).					\$41.19	\$41.19
6/8/2007	Lodging in Troy, MI - 4 nights (6/4/07 - 6/8/07).		\$723.20				\$723.20
6/12/2007	Roundtrip coach airfare - Detroit/Portland (6/8/07 - 6/12/07) (in lieu of travel home).	\$1,130.80					\$1,130.80
6/14/2007	Lodging in Troy, MI - 2 nights (6/12/07 - 6/14/07).		\$494.94				\$494.94
6/14/2007	One-way coach airfare - Detroit/New York (6/14/07).	\$564.40					\$564.40
6/14/2007	Taxi - Newark Airport to home.				\$78.54		\$78.54

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/18/2007	Taxi - home to Newark Airport.				\$89.76		\$89.76
6/21/2007	Roundtrip coach airfare - New York/Detroit (6/18/07 - 6/21/07).	\$1,133.80					\$1,133.80
6/21/2007	Internet provider service charges at hotel (6/18/07 - 6/21/07).					\$27.46	\$27.46
6/21/2007	Lodging in Troy, MI _ 3 nights (6/18/07 - 6/21/07).		\$542.40				\$542.40
6/22/2007	Taxi - Newark Airport to home.				\$80.89		\$80.89
6/25/2007	One-way coach airfare - New York/Detroit (6/25/07).	\$569.40					\$569.40
6/29/2007	Lodging in Troy, MI - 4 nights (6/25/07 - 6/29/07).		\$899.48				\$899.48
6/30/2007	Lodging in Troy, MI - 1 night (6/29/07 - 6/30/07) (in lieu of travel home to New York).		\$84.00				\$84.00
7/5/2007	Rental car expense in Detroit, MI (6/30/07 - 7/5/07) (travel from Detroit to New YORK.				\$455.60		\$455.60
7/9/2007	One-way coach airfare - New York/Detroit (7/9/07).	\$571.40					\$571.40
7/13/2007	One-way coach airfare - Detreoit/New York (7/13/07).	\$614.40					\$614.40
7/16/2007	One-way coach airfare - New York/Detroit (7/16/07).	\$571.40					\$571.40
7/20/2007	Rental car expense in Detroit, MI (7/16/07 - 7/20/07).				\$424.51		\$424.51
7/23/2007	Rental car expense in Detroit, MI (7/20/07 - 7/23/07) (roundtrip Detroit/New York).				\$336.69		\$336.69
7/27/2007	Rental car expense in Detroit, MI (7/23/07 - 7/27/07).				\$419.13		\$419.13
7/27/2007	Taxi - Newark Airport to home.				\$88.03		\$88.03

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/30/2007	One-way coach airfare - New York/Detroit (7/30/07).	\$571.40					\$571.40
7/30/2007	Taxi - Detroit Airport to client site.				\$97.00		\$97.00
7/30/2007	Taxi - home to Newark Airport.				\$87.72		\$87.72
8/3/2007	Lodging in Troy, MI - 4 nights (7/30/07 - 8/3/07).		\$899.48				\$899.48
8/3/2007	Taxi - Newark Airport to home.				\$88.03		\$88.03
8/6/2007	One-way coach airfare - New York/Detroit (8/6/07).	\$614.40					\$614.40
8/6/2007	Taxi - home to New York LaGuardia Airport.				\$24.00		\$24.00
8/10/2007	Lodging in Troy, MI - 4 nights (8/6/07 - 8/10/07).		\$989.88				\$989.88
8/10/2007	Rental car expense in Detroit, MI (8/6/07 - 8/10/07).				\$428.91		\$428.91
8/10/2007	Taxi - Newark to home.				\$83.64		\$83.64
8/22/2007	Lodging in Troy, MI - 9 nights (8/13/07 - 8/22/07).		\$2,023.83				\$2,023.83
8/24/2007	Rental car expense in Detroit, MI - (8/13/07 - 8/24/07).				\$927.60		\$927.60
8/27/2007	One-way coach airfare - New York/Detroit (8/27/07).	\$571.40					\$571.40
8/30/2007	Lodging in Troy, MI - 3 nights (8/27/07 - 8/30/07).		\$542.40				\$542.40
8/30/2007	Rental car expense in Detroit, Mi (8/27/07 - 8/30/07).				\$360.90		\$360.90
9/4/2007	Out of town meal/dinner for self.			\$30.17			\$30.17
9/4/2007	One-way coach airfare - New York/Detroit (9/4/07).	\$571.40					\$571.40
9/7/2007	Rental car expense in Detroit, MI (9/4/07 - 9/7/07).				\$328.86		\$328.86

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/7/2007	One-way coach airfare - Detroit/New York (9/7/07).	\$571.40					\$571.40
9/7/2007	Lodging in Troy, MI - 3 nights (9/4/07 - 9/7/07).		\$674.61				\$674.61
9/10/2007	One-way coach airfare - New York/Detroit (9/10/07).	\$576.40					\$576.40
9/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/13/2007	Internet provider service charges at hotel (9/10/07 - 9/13/07).					\$27.46	\$27.46
9/13/2007	Lodging in Troy, MI - 3 nights (9/10/07 - 9/13/07).		\$555.96				\$555.96
9/13/2007	One-way coach airfare - Detroit/New York (9/13/07).	\$571.40					\$571.40
9/13/2007	Rental car expense in Detroit, MI (9/10/07 - 9/13/07).				\$485.84		\$485.84
9/24/2007	One-way coach airfare - New York/Detroit (9/24/07).	\$576.40					\$576.40
9/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2007	Lodging in Troy, MI - 3 nights (9/24/07 - 9/27/07).		\$555.96				\$555.96
9/27/2007	Internet provider service charge at hotel (9/26/07).					\$13.73	\$13.73
Total		\$10,349.20	\$8,986.14	\$195.49	\$5,357.51	\$292.89	\$25,181.23

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McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/4/2007	Internet provider service charges at hotel (6/4/07 - 6/7/07).					\$14.51	\$14.51
6/4/2007	Out of town meal/breakfast for self.			\$6.03			\$6.03
6/4/2007	Taxi - home to Chicago Midway Airport.				\$39.00		\$39.00
6/5/2007	Out of town meal/breakfast for self.			\$5.32			\$5.32
6/6/2007	Out of town meal/dinner for self.			\$19.87			\$19.87
6/7/2007	Taxi - Chicago Midway Airport to home.				\$44.00		\$44.00
6/7/2007	Roundtrip coach airfare - Chicago/Detroit (6/4/07 - 6/7/07).	\$246.80					\$246.80
6/7/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$742.41				\$742.41
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$373.75		\$373.75
6/7/2007	Out of town meal/breakfast for self.			\$4.31			\$4.31
6/11/2007	Out of town meal/breakfast for self.			\$4.50			\$4.50
6/11/2007	Out of town meal/dinner for self.			\$19.73			\$19.73
6/11/2007	Taxi - home to Chicago Midway Airport.				\$43.00		\$43.00
6/12/2007	Out of town meal/breakfast for self.			\$5.33			\$5.33
6/13/2007	Out of town meal/breakfast for self.			\$3.45			\$3.45
6/13/2007	Out of town meal/dinner for self.			\$21.37			\$21.37
6/14/2007	Lodging in Troy, MI - 3 nights (6/11/07 - 6/14/07).		\$542.40				\$542.40
6/14/2007	Out of town meal/breakfast for self.			\$5.33			\$5.33
6/14/2007	Rental car expense in Detroit, MI (6/11/07 - 6/14/07).				\$341.64		\$341.64
6/14/2007	Roundtrip coach airfare - Chicago/Detroit (6/11/07 - 6/14/07).	\$246.80					\$246.80

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McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/14/2007	Taxi - Chicago Midway Airport to home.				\$42.00		\$42.00
6/14/2007	Cellular phone charges (4/21/07 - 5/20/07) prorated for Delphi.					\$67.31	\$67.31
6/25/2007	Taxi - Chicago FTI Office to home (overtime).				\$10.00		\$10.00
6/26/2007	Taxi - Chicago FTI Office to home (overtime).				\$10.00		\$10.00
6/26/2007	Overtime meal/dinner for self.			\$9.96			\$9.96
7/3/2007	Internet provider service charges at hotel (7/3/07 - 7/4/07).					\$20.00	\$20.00
7/9/2007	Cellular phone charges (5/21/07 - 6/20/07) prorated for Delphi.					\$105.04	\$105.04
8/6/2007	Cellular phone charges (6/21/07 - 7/20/07) prorated for Delphi.					\$44.99	\$44.99
8/15/2007	Overtime meal/dinner for self.			\$16.93			\$16.93
8/15/2007	Taxi - Chicago FTI Office to home (overtime).				\$14.00		\$14.00
9/4/2007	Cellular phone charges (7/21/07 - 8/20/07) prorated for Delphi.					\$44.99	\$44.99
9/26/2007	Taxi - FTI Chicago office to home (overtime).				\$16.00		\$16.00
Total		\$493.60	\$1,284.81	\$122.13	\$933.39	\$296.84	\$3,130.77

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Robinson, Josh

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/2/2007	Taxi - Office to home (overtime).				\$18.00		\$18.00
8/15/2007	Taxi - Office to home (overtime).				\$14.00		\$14.00
8/15/2007	Overtime meal/dinner for self.			\$12.52			\$12.52
9/26/2007	Taxi - FTI Chicago office to home (overtime).				\$14.00		\$14.00
Total				\$12.52	\$46.00		\$58.52

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Simko, Stephen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/9/2007	Roundtrip coach airfare - Chicago/Detroit (9/9/07 - 9/12/07).	\$279.81					\$279.81
9/10/2007	Taxi - home to Chicago O'Hare Airport.				\$46.00		\$46.00
9/10/2007	Internet provider service charges at hotel (9/9/07 - 9/12/07).					\$27.46	\$27.46
9/10/2007	Out of town meal/breakfast for self.			\$11.00			\$11.00
9/10/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/11/2007	Out of town meal/breakfast for self.			\$8.25			\$8.25
9/11/2007	Out of town meal/dinner for self.			\$22.00			\$22.00
9/12/2007	Lodging in Troy, MI - 3 nights (9/9/07 - 9/12/07).		\$540.57				\$540.57
9/12/2007	Out of town meal/breakfast for self.			\$9.75			\$9.75
9/12/2007	Rental car expense in Detroit, MI (9/9/07 - 9/12/07).				\$280.97		\$280.97
9/12/2007	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
9/13/2007	Roundtrip coach airfare - Chicago/Detroit (9/13/07 - 9/14/07).	\$279.81					\$279.81
9/13/2007	Internet provider service charges at hotel (9/13/07 - 9/14/07).					\$13.73	\$13.73
9/13/2007	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
9/13/2007	Out of town meal/breakfast for self.			\$12.50			\$12.50
9/13/2007	Out of town meal/dinner for self.			\$30.96			\$30.96
9/14/2007	Taxi - Chicago O'Hare to home.				\$43.00		\$43.00
9/14/2007	Out of town meal/dinner for self.			\$14.50			\$14.50
9/14/2007	Rental car expense in Detroit, MI (9/13/07 - 9/14/07).				\$185.42		\$185.42

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Simko, Stephen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/14/2007	Lodging in Troy, MI - 1 night (9/13/07 - 9/14/07).		\$236.17				\$236.17
9/14/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
9/16/2007	Taxi - home to Chicago O'Hare Airport.				\$43.00		\$43.00
9/16/2007	Roundtrip coach airfare - Chicago/Detroit (9/16/07 - 9/21/07).	\$300.81					\$300.81
9/16/2007	Overtime meal/dinner for self.			\$10.00			\$10.00
9/17/2007	Out of town meal/dinner for self.			\$34.55			\$34.55
9/17/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
9/17/2007	Internet provider service charges at hotel (9/16/07 - 9/21/07).					\$41.19	\$41.19
9/18/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
9/18/2007	Out of town meal/dinner for self.			\$23.50			\$23.50
9/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/19/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
9/20/2007	Out of town meal/breakfast for self.			\$9.50			\$9.50
9/20/2007	Overtime meal/dinner for self.			\$23.00			\$23.00
9/21/2007	Taxi - Chicago O'Hare Airport to home.				\$52.00		\$52.00
9/21/2007	Out of town meal/breakfast for self.			\$11.00			\$11.00
9/21/2007	Rental car expense in Detroit, MI (9/17/07 - 9/21/07).				\$418.24		\$418.24
9/21/2007	Lodging in Troy, MI - 5 nights (9/16/07 - 9/21/07).		\$1,180.85				\$1,180.85
9/24/2007	Internet provider service charges at airport (9/24/07).					\$7.50	\$7.50
9/24/2007	One-way coach airfare - Detroit/Chicago (9/28/07).	\$296.40					\$296.40

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Simko, Stephen

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/24/2007	One-way coach airfare - New York/Detroit (9/24/07).	\$544.40					\$544.40
9/24/2007	Out of town meal/dinner for self.			\$14.00			\$14.00
9/24/2007	Taxi - home to Chicago O'Hare Airport.				\$46.00		\$46.00
9/25/2007	Out of town meal/breakfast for self.			\$10.50			\$10.50
9/25/2007	Out of town meal/dinner for self.			\$32.44			\$32.44
9/26/2007	Out of town meal/dinner for self.			\$9.00			\$9.00
9/26/2007	Out of town meal/breakfast for self.			\$7.80			\$7.80
9/27/2007	Internet provider service charges at hotel (9/24/07 - 9/27/07).					\$13.73	\$13.73
9/27/2007	Out of town meal/breakfast for self.			\$7.80			\$7.80
9/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/28/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
9/28/2007	Lodging in Troy, MI - 4 nights (9/24/07 - 9/28/07).		\$723.20				\$723.20
9/28/2007	Rental car expense in Detroit, MI (9/24/07 - 9/28/07).				\$341.24		\$341.24
9/28/2007	Taxi - Chicago O'Hare to home.				\$44.00		\$44.00
Total		\$1,701.23	\$2,680.79	\$468.05	\$1,581.87	\$103.61	\$6,535.55

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/21/2007	Roundtrip coach airfare - Dallas/Chicago (8/21/07 - 8/26/07).	\$239.80					\$239.80
8/21/2007	Taxi - Chicago FTI office to hotel.				\$10.00		\$10.00
8/21/2007	Taxi - Chicago O'Hare to Chicago FTI office.				\$45.00		\$45.00
8/21/2007	Taxi - home to DFW Airport.				\$50.00		\$50.00
8/21/2007	Out of town meal/dinner for self.			\$37.78			\$37.78
8/22/2007	Taxi - hotel to Chicago FTI office.				\$10.00		\$10.00
8/22/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
8/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/22/2007	Taxi - Chicago FTI office to hotel.				\$10.00		\$10.00
8/23/2007	Taxi - hotel to Chicago FTI office.				\$10.00		\$10.00
8/23/2007	Taxi - Chicago FTI office to hotel.				\$10.00		\$10.00
8/23/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
8/23/2007	Out of town meal/dinner for self.			\$54.75			\$54.75
8/24/2007	Lodging in Chicago, IL - 1 night (8/23/07 - 8/24/07).		\$60.00				\$60.00
8/24/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
8/24/2007	Out of town meal/dinner for self.			\$21.00			\$21.00
8/24/2007	Taxi - Chicago FTI office to hotel.				\$10.00		\$10.00
8/24/2007	Taxi - hotel to Chicago FTI office.				\$10.00		\$10.00
8/26/2007	Taxi - DFW Airport to home.				\$50.00		\$50.00
8/26/2007	Taxi - Chicago FTI office to Chicago O'Hare Airport.				\$45.00		\$45.00
9/4/2007	One-way coach airfare - Dallas/Chicago (9/4/07).	\$235.40					\$235.40

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/4/2007	Taxi - Chicago O'Hare Airport to FTI Chicago Office.				\$45.00		\$45.00
9/4/2007	Taxi - FTI Chicago Office to hotel.				\$10.00		\$10.00
9/4/2007	Taxi - home to DFW.				\$50.00		\$50.00
9/4/2007	Out of town meal/dinner for self.			\$28.65			\$28.65
9/5/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/5/2007	Taxi - FTI Chicago Office to hotel.				\$10.00		\$10.00
9/5/2007	Taxi - hotel to FTI Chicago Office.				\$10.00		\$10.00
9/6/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/6/2007	Taxi - FTI Chicago office to hotel.				\$10.00		\$10.00
9/6/2007	Lodging in Chicago, IL - 2 nights (9/4/07 - 9/6/07).		\$919.80				\$919.80
9/6/2007	Taxi - hotel to FTI Chicago Office.				\$10.00		\$10.00
9/9/2007	One-way - Chicago/Dallas (9/9/07).	\$230.89					\$230.89
9/9/2007	Taxi - DFW Airport to home.				\$50.00		\$50.00
9/9/2007	Taxi - FTI Chicago office to Chicago O'Hare Airport.				\$45.00		\$45.00
9/23/2007	Out of town meal/dinner for self.			\$28.74			\$28.74
9/23/2007	Taxi - FTI Chicago Office to hotel.				\$50.00		\$50.00
9/23/2007	Taxi - home to DFW Airport.				\$52.00		\$52.00
9/24/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/24/2007	Taxi - hotel to FTI Chicago Office.				\$10.00		\$10.00
9/24/2007	Taxi - FTI Chicago Office to hotel.				\$10.00		\$10.00
9/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/25/2007	Taxi - FTI Chicago Office to hotel.				\$10.00		\$10.00
9/25/2007	Taxi - hotel to FTI Chicago Office.				\$10.00		\$10.00
9/25/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/26/2007	Internet provider service charges at hotel (9/23/07 - 9/28/07).					\$14.95	\$14.95
9/26/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/26/2007	Taxi - FTI Chicago Office to hotel.				\$10.00		\$10.00
9/26/2007	Taxi - hotel to FTI Chicago Office.				\$10.00		\$10.00
9/27/2007	Taxi - hotel to FTI Chicago Office.				\$10.00		\$10.00
9/27/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/27/2007	Taxi - FTI Chicago Office to hotel.				\$10.00		\$10.00
9/28/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/28/2007	Taxi - FTI Chicago office to Chicago O'Hare Airport.				\$43.00		\$43.00
9/28/2007	Taxi - hotel to FTI Chicago Office.				\$10.00		\$10.00
9/28/2007	Lodging in Chicago, IL - 5 nights (9/23/07 - 9/28/07).		\$3,291.14				\$3,291.14
Total		\$706.09	\$4,270.94	\$350.92	\$735.00	\$14.95	\$6,077.90

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
2/19/2007	Taxi - home to New York LaGuardia Airport.				\$77.01		\$77.01
5/31/2007	Taxi - Newark Airport to home.				\$130.56		\$130.56
6/4/2007	Internet provider service charges at hotel (6/4/07 - 6/5/07).					\$12.95	\$12.95
6/4/2007	Out of town meal/breakfast for self.			\$6.48			\$6.48
6/4/2007	Taxi - home to New York LaGuardia Airport.				\$68.34		\$68.34
6/4/2007	Roundtrip coach airfare - New York/Detroit (6/4/07 - 6/14/07).	\$676.80					\$676.80
6/5/2007	Taxi - client site to Detroit Airport.				\$98.00		\$98.00
6/5/2007	Roundtrip coach airfare - Detroit/Phoenix (6/5/07 - 6/10/07) (in lieu of travel home).	\$739.85					\$739.85
6/5/2007	Out of town meal/dinner for self.			\$24.27			\$24.27
6/5/2007	Lodging in Troy, MI - 1 night (6/4/07 - 6/5/07).		\$247.47				\$247.47
6/11/2007	Taxi - Detroit Airport to client site.				\$76.00		\$76.00
6/11/2007	Internet provider service charges at hotel (6/10/07 - 6/14/07).					\$38.85	\$38.85
6/12/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
6/13/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
6/14/2007	Lodging in Troy, MI - 4 nights (6/10/07 - 6/14/07).		\$723.20				\$723.20
6/14/2007	Taxi - New York LaGuardia Airport to home.				\$102.51		\$102.51
6/14/2007	Out of town meal/dinner for self, C. Wu, S. Dana, S. Lyman and T. McDonagh (all FTI).			\$153.63			\$153.63
6/25/2007	One-way coach airfare - New York/Detroit (6/25/07).	\$643.40					\$643.40

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/25/2007	Taxi - home to New York LaGuardia Airport.				\$89.25		\$89.25
6/25/2007	Out of town meal/breakfast for self.			\$3.99			\$3.99
6/25/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
6/27/2007	Cellular phone charges (4/16/07 - 6/15/07) prorated for Delphi.					\$218.04	\$218.04
6/27/2007	Internet provider service charges at hotel (6/25/07 - 6/29/07).					\$23.68	\$23.68
6/28/2007	Lodging in Troy, MI - 4 nights (6/25/07 - 6/29/07).		\$674.61				\$674.61
6/28/2007	Rental car expense in Detroit, MI (6/25/07 - 6/28/07).				\$281.15		\$281.15
6/28/2007	One-way coach airfare - Detroit/New York (6/29/07).	\$259.39					\$259.39
6/29/2007	Taxi - New York LaGuardia to home.				\$97.41		\$97.41
6/29/2007	Lodging in Troy, MI (1 night) (6/28/07 - 6/29/07) (due to flight cancellation).		\$308.16				\$308.16
7/9/2007	Taxi - Detroit Airport to client site.				\$98.00		\$98.00
7/9/2007	Out of town meal/breakfast for self.			\$6.48			\$6.48
7/9/2007	Taxi - home to New York Airport.				\$63.24		\$63.24
7/9/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
7/9/2007	One-way coach airfare - New York/Detroit (7/9/07).	\$772.40					\$772.40
7/9/2007	World Travel Service Charge	\$29.00					\$29.00
7/10/2007	Out of town meal/breakfast for self.			\$29.00			\$29.00
7/10/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$43.57			\$43.57
7/11/2007	Out of town meal/breakfast for self.			\$17.00			\$17.00

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/11/2007	Internet provider service charges at hotel (7/9/07 - 7/13/07).					\$27.46	\$27.46
7/13/2007	Roundtrip coach airfare - Detroit/Las Vegas (7/13/07 - 7/15/07) (in lieu of travel home to New York).	\$630.30					\$630.30
7/13/2007	Lodging in Troy, MI - 4 nights (7/9/07 - 7/13/07).		\$723.20				\$723.20
7/13/2007	Out of town meal/breakfast for self.			\$6.07			\$6.07
7/15/2007	Lodging in Las Vegas, NV - 2 nights (7/13/07 - 7/15/07) (in lieu of travel home to New York).		\$286.06				\$286.06
7/15/2007	Taxi - Detroit Airport to client site.				\$98.00		\$98.00
7/16/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
7/18/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
7/19/2007	Lodging in Troy, MI - 5 nights (7/15/07 - 7/20/07).		\$868.97				\$868.97
7/19/2007	Out of town meal/dinner for self, S. Dana (FTI) and T. McDonagh (FTI).			\$119.11			\$119.11
7/20/2007	One-way coach airfare - Detroit/New York (7/20/07).	\$550.40					\$550.40
7/20/2007	Taxi - New York Airport to home.				\$106.08		\$106.08
7/21/2007	Cellular phone charges (6/16/07 - 7/15/07) prorated for Delphi.					\$147.22	\$147.22
7/23/2007	Out of town meal/dinner for self and S. Dana (FTI).			\$80.00			\$80.00
7/23/2007	Taxi - home to New York LaGuardia Airport.				\$92.82		\$92.82
7/23/2007	Roundtrip coach airfare - New York/Detroit (7/23/07 - 7/24/07).	\$1,057.80					\$1,057.80
7/24/2007	Out of town meal/dinner for self.			\$30.23			\$30.23
7/24/2007	Taxi - client site to Detroit Airport.				\$98.00		\$98.00

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/24/2007	Lodging in Troy, MI - 1 night (7/23/07 - 7/24/07).		\$239.81				\$239.81
7/24/2007	Taxi - New York LaGuardia Airport to home.				\$125.77		\$125.77
8/13/2007	Internet provider service charges at hotel (8/13/07 - 8/24/07).					\$137.30	\$137.30
8/13/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
8/13/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
8/13/2007	Roundtrip coach airfare - New York/Detroit (8/13/07 - 8/24/07).	\$1,093.80					\$1,093.80
8/13/2007	Taxi - home to Newark Airport.				\$108.02		\$108.02
8/15/2007	Out of town meal/dinner for self.			\$24.17			\$24.17
8/16/2007	Out of town meal/breakfast for self.			\$14.00			\$14.00
8/19/2007	Out of town meal/breakfast for self.			\$17.00			\$17.00
8/21/2007	Out of town meal/breakfast for self.			\$16.00			\$16.00
8/21/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
8/22/2007	Out of town/dinner for self.			\$30.00			\$30.00
8/23/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
8/23/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
8/24/2007	Out of town meal/dinner for self.			\$25.15			\$25.15
8/24/2007	Taxi - New York Airport to home.				\$133.93		\$133.93
8/24/2007	Lodging in Troy, MI - 11 nights (8/13/07 - 8/24/07).		\$1,988.80				\$1,988.80
8/27/2007	Out of town meal/dinner for self, S. Dana and T. McDonagh (both FTI).			\$120.00			\$120.00
8/27/2007	Roundtrip coach airfare - New York/Detroit (8/27/07 - 8/30/07).	\$1,202.81					\$1,202.81

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/29/2007	Internet provider service charges at hotel (8/29/07).					\$13.73	\$13.73
8/29/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
8/30/2007	Lodging in Troy, MI - 3 nights (8/27/07 - 8/30/07).		\$542.40				\$542.40
8/30/2007	Out of town meal/dinner for self.			\$10.58			\$10.58
9/1/2007	Taxi - New York Airport to home.				\$123.73		\$123.73
9/4/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
9/4/2007	Taxi - home to New York Airport.				\$65.28		\$65.28
9/4/2007	Roundtrip coach airfare - New York/Detroit (9/4/07 - 9/7/07).	\$677.80					\$677.80
9/4/2007	Internet provider service charges at hotel (9/4/07 - 9/7/07).					\$41.19	\$41.19
9/4/2007	Out of town meal/breakfast for self.			\$9.71			\$9.71
9/5/2007	Out of town meal/dinner for self, A. Emrikian, T. McDonagh and S. Dana (all FTI).			\$120.00			\$120.00
9/7/2007	Lodging in Troy, MI - 3 nights (9/4/07 - 9/7/07).		\$542.40				\$542.40
9/7/2007	Taxi - New York LaGuardia Airport to home.				\$141.78		\$141.78
9/7/2007	Taxi - client to Detroit Airport.				\$93.00		\$93.00
9/10/2007	Out of town meal/dinner for self, A. Emrikian, T. McDonagh, C. Wu, S. Lyman and S. Dana (all FTI).			\$193.36			\$193.36
9/10/2007	Out of town meal/breakfast for self.			\$6.48			\$6.48
9/10/2007	Taxi - home to New York LaGuardia Airport.				\$59.67		\$59.67
9/10/2007	Roundtrip coach airfare - New York/Detroit (9/10/07 - 9/13/07).	\$1,057.81					\$1,057.81

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/11/2007	Internet provider service charges at hotel (9/10/07 - 9/13/07).					\$27.46	\$27.46
9/11/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
9/12/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
9/13/2007	Lodging in Troy, MI -3 nights (9/10/07 - 9/13/07).		\$542.40				\$542.40
9/13/2007	Out of town meal/breakfast for self.			\$8.47			\$8.47
9/13/2007	Taxi - New York LaGuardia Airport to home.				\$98.43		\$98.43
9/21/2007	Cellular phone charges (7/16/07 - 9/15/07) prorated for Delphi.					\$186.59	\$186.59
9/24/2007	Out of town meal/breakfast for self.			\$6.48			\$6.48
9/24/2007	Taxi - Detroit Airport to client site.				\$108.00		\$108.00
9/24/2007	Internet provider service charges at hotel (9/24/07 - 9/27/07).					\$41.19	\$41.19
9/24/2007	One-way coach airfare - New York/Detroit (9/24/07).	\$614.40					\$614.40
9/24/2007	Taxi - home to New York LaGuardia Airport.				\$66.30		\$66.30
9/25/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
9/27/2007	Taxi - Newark Airport to home.				\$134.95		\$134.95
9/27/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
9/27/2007	One-way coach airfare - Detroit/New York (9/27/07).	\$564.40					\$564.40
9/27/2007	Lodging in Troy, MI - 3 nights ((9/24/07 - 9/27/07).		\$776.31				\$776.31
Total		\$10,570.36	\$8,463.79	\$1,551.23	\$2,835.23	\$915.66	\$24,336.27

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/4/2007	Out of town meal/breakfast for self.			\$5.12			\$5.12
6/4/2007	One-way coach airfare - Chicago/Detroit (6/4/07).	\$123.41					\$123.41
6/4/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$742.41				\$742.41
6/4/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
6/5/2007	Out of town meal/breakfast for self.			\$5.67			\$5.67
6/6/2007	Out of town meal/dinner for self.			\$16.45			\$16.45
6/7/2007	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
6/7/2007	Out of town meal/breakfast for self.			\$5.12			\$5.12
6/7/2007	One-way coach airfare - Detroit/Chicago (6/7/07).	\$123.40					\$123.40
6/11/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
6/11/2007	Roundtrip coach airfare - Chicago/Detroit (6/11/07 - 6/13/07).	\$246.80					\$246.80
6/11/2007	Lodging in Troy, MI - 2 nights (6/11/07 - 6/13/07).		\$361.60				\$361.60
6/11/2007	Out of town meal/breakfast for self.			\$5.12			\$5.12
6/12/2007	Out of town meal/breakfast for self.			\$4.75			\$4.75
6/13/2007	Taxi - client site to Detroit Airport.				\$67.26		\$67.26
6/13/2007	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
6/13/2007	Out of town meal/breakfast for self.			\$5.03			\$5.03
7/9/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
7/9/2007	Rental car in Detroit, MI (7/9/07 - 7/12/07).				\$347.14		\$347.14
7/9/2007	Out of town meal/dinner for self.			\$24.35			\$24.35

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/9/2007	Out of town meal/breakfast for self.			\$5.12			\$5.12
7/9/2007	One-way coach airfare - Chicago/Detroit (7/9/07).	\$123.40					\$123.40
7/9/2007	Lodging in Troy, MI - 3 nights (7/9/07 - 7/11/07).		\$542.40				\$542.40
7/10/2007	Out of town meal/breakfast for self.			\$4.30			\$4.30
7/11/2007	Out of town meal/breakfast for self.			\$4.60			\$4.60
7/12/2007	One-way coach airfare - Detroit/Chicago (7/12/07).	\$124.40					\$124.40
7/12/2007	Out of town meal/breakfast for self.			\$5.04			\$5.04
7/12/2007	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
7/17/2007	Taxi - FTI Chicago Office to home (overtime).				\$10.00		\$10.00
8/21/2007	Taxi - Office to home (overtime).				\$12.00		\$12.00
Total		\$741.41	\$1,646.41	\$90.67	\$706.40		\$3,184.89

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Warther, Vincent

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/13/2007	One-way coach airfare - Chicago/New York (6/13/07).	\$300.70					\$300.70
6/27/2007	Taxi - home to Chicago O'Hare Airport.				\$19.00		\$19.00
6/27/2007	Taxi - restaurant to hotel.				\$12.50		\$12.50
6/27/2007	Taxi - hotel to restaurant (New York).				\$7.50		\$7.50
6/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/27/2007	One-way coach airfare - New York/Chicago (6/27/07).	\$140.20					\$140.20
6/27/2007	Taxi - New York LaGuardia to hotel.				\$19.00		\$19.00
6/28/2007	Internet provider service charges (6/27/07 - 6/28/07).					\$9.95	\$9.95
6/28/2007	Taxi - restaurant to hotel (New York).				\$7.50		\$7.50
6/28/2007	Lodging in New York, NY -1 night (6/27/07 - 6/28/07).		\$558.90				\$558.90
6/28/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/29/2007	Taxi - Chicago O'Hare to Chicago FTI Office.				\$24.00		\$24.00
6/29/2007	Taxi - hotel to New York LaGuardia Airport.				\$18.50		\$18.50
Total		\$440.90	\$558.90	\$80.00	\$108.00	\$9.95	\$1,197.75

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/6/2007	Roundtrip coach airfare - Chicago/Detroit (6/6/07 - 6/8/07).	\$246.80					\$246.80
6/6/2007	Out of town meal/dinner for self.			\$34.19			\$34.19
6/6/2007	Taxi - home to Chicago Airport.				\$41.00		\$41.00
6/6/2007	Out of town meal/breakfast for self.			\$9.26			\$9.26
6/7/2007	Out of town meal/dinner for self and K. Kuby (FTI).			\$80.00			\$80.00
6/7/2007	Out of town meal/breakfast for self.			\$5.63			\$5.63
6/7/2007	Internet provider service charges at hotel (6/6/07 - 6/8/07).					\$13.73	\$13.73
6/8/2007	Taxi - Chicago Airport to home.				\$40.00		\$40.00
6/8/2007	Rental car expense in Detroit, MI (6/6/07 - 6/8/07).				\$275.73		\$275.73
6/8/2007	Out of town meal/dinner for self.			\$19.52			\$19.52
6/8/2007	Out of town meal/breakfast for self.			\$2.84			\$2.84
6/8/2007	Lodging in Troy, MI - 2 nights (6/6/07 - 6/8/07).		\$361.60				\$361.60
6/8/2007	Internet provider service charges at airport (6/8/07).					\$6.95	\$6.95
6/18/2007	Roundtrip coach airfare - Chicago/Detroit (6/18/07 - 6/20/07).	\$296.80					\$296.80
6/18/2007	Taxi - home to Chicago Airport.				\$42.85		\$42.85
6/18/2007	Internet provider service charges at hotel (6/18/07 - 6/20/07).					\$27.46	\$27.46
6/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/18/2007	Out of town meal/breakfast for self.			\$9.50			\$9.50
6/19/2007	Out of town meal/breakfast for self.			\$4.63			\$4.63

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/19/2007	Out of town meal/dinner for self.			\$14.79			\$14.79
6/20/2007	Taxi - Chicago Airport to home.				\$43.00		\$43.00
6/20/2007	Lodging in Troy, MI - 2 nights (6/18/07 - 6/20/07).		\$361.60				\$361.60
6/20/2007	Out of town meal/breakfast for self.			\$4.83			\$4.83
6/20/2007	Out of town meal/dinner for self.			\$22.75			\$22.75
6/20/2007	Rental car expense in Detroit, MI (6/18/07 - 6/20/07).				\$186.21		\$186.21
6/20/2007	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
6/26/2007	Taxi - home to Chicago Airport.				\$44.25		\$44.25
6/26/2007	Roundtrip coach airfare - Chicago/Detroit (6/26/07 - 6/28/07).	\$296.80					\$296.80
6/26/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/26/2007	Internet provider service charges at hotel (6/26/07 - 6/28/07).					\$27.46	\$27.46
6/26/2007	Out of town meal/breakfast for self.			\$10.73			\$10.73
6/27/2007	Out of town meal/breakfast for self and K. Kuby (FTI).			\$20.64			\$20.64
6/27/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/28/2007	Lodging in Troy, MI - 2 nights (6/26/07 - 6/28/07).		\$361.60				\$361.60
6/28/2007	Out of town meal/breakfast for self.			\$10.49			\$10.49
6/28/2007	Out of town meal/dinner for self.			\$20.18			\$20.18
6/28/2007	Rental car expense in Detroit, MI (6/26/07 - 6/28/07).				\$225.66		\$225.66
6/28/2007	Taxi - Chicago Airport to home.				\$51.00		\$51.00

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/28/2007	Internet provider service charges at Detroit Airport.					\$6.95	\$6.95
7/18/2007	Out of town meal/dinner for self.			\$12.24			\$12.24
7/24/2007	Out of town meal/dinner for self.			\$11.86			\$11.86
7/24/2007	Taxi - FTI Chicago Office to home (overtime).				\$10.00		\$10.00
7/29/2007	Internet provider service charges at Chicago Airport.					\$6.95	\$6.95
7/29/2007	Out of town meal/dinner for self.			\$24.83			\$24.83
7/29/2007	Taxi - home to Chicago Airport.				\$41.00		\$41.00
7/30/2007	Internet provider service charges at hotel (7/30/07 - 7/31/07).					\$27.46	\$27.46
7/30/2007	Out of town meal/breakfast for self.			\$10.68			\$10.68
7/30/2007	Out of town meal/dinner for self.			\$17.48			\$17.48
7/31/2007	Out of town meal/breakfast for self.			\$11.61			\$11.61
8/1/2007	Out of town meal/dinner for self.			\$22.41			\$22.41
8/1/2007	Taxi - Chicago Airport to home.				\$43.00		\$43.00
8/1/2007	Rental car expense in Detroit, MI - (7/29/07 - 8/1/07).				\$208.76		\$208.76
8/1/2007	Lodging in Troy, MI - 3 nights (7/29/07 - 8/1/07).		\$542.40				\$542.40
8/1/2007	Internet provider service charges at airport.					\$7.95	\$7.95
8/1/2007	Out of town meal/breakfast for self.			\$14.42			\$14.42
8/1/2007	Roundtrip coach airfare - Chicago/Detroit (7/29/07 - 8/1/07).	\$248.81					\$248.81
8/20/2007	Internet provider service charges at airport.					\$6.95	\$6.95

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/20/2007	Out of town meal/dinner for self.			\$22.76			\$22.76
8/20/2007	Roundtrip coach airfare - Chicago/Detroit (8/20/07 - 8/22/07).	\$248.81					\$248.81
8/20/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
8/21/2007	Out of town meal/breakfast for self.			\$12.29			\$12.29
8/21/2007	Internet provider service charges at hotel (8/20/07 - 8/22/07).					\$13.73	\$13.73
8/22/2007	Taxi - Chicago Airport to home.				\$42.65		\$42.65
8/22/2007	Rental car expense in Detroit, MI (8/20/07 - 8/22/07).				\$212.13		\$212.13
8/22/2007	Out of town meal/dinner for self.			\$18.11			\$18.11
8/22/2007	Lodging in Troy, MI - 2 nights (8/20/07 - 8/22/07).		\$361.60				\$361.60
8/22/2007	Out of town meal/breakfast for self.			\$7.06			\$7.06
9/3/2007	Internet provider service charges at airport.					\$9.99	\$9.99
9/3/2007	Out of town meal/dinner for self.			\$19.70			\$19.70
9/3/2007	Taxi - hotel to San Francisco Airport.				\$53.00		\$53.00
9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/4/2007	Internet provider service charges at hotel (9/3/07 - 9/6/07).					\$13.73	\$13.73
9/4/2007	Out of town meal/breakfast for self.			\$12.34			\$12.34
9/5/2007	Out of town meal/dinner for self.			\$13.02			\$13.02
9/5/2007	Out of town meal/breakfast for self.			\$3.98			\$3.98
9/6/2007	Lodging in Troy, MI - 2 nights (9/4/07 - 9/6/07).		\$449.74				\$449.74
9/6/2007	Out of town meal/breakfast for self.			\$8.12			\$8.12

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/6/2007	Out of town meal/dinner for self.			\$24.15			\$24.15
9/6/2007	Roundtrip coach airfare - San Francisco/Detroit/Chicago (9/3/07 - 9/6/07).	\$972.81					\$972.81
9/6/2007	Internet provider service charges at airport (9/6/07).					\$7.95	\$7.95
9/6/2007	Taxi - Chicago Airport to hotel.				\$45.00		\$45.00
9/6/2007	Rental car expense in Detroit, MI - (9/4/07 - 9/6/07).				\$280.16		\$280.16
9/12/2007	Overtime meal/dinner for self.			\$21.00			\$21.00
9/12/2007	Taxi - FTI Chicago office to home (overtime).				\$10.00		\$10.00
9/19/2007	Taxi - FTI Chicago office to home (overtime).				\$8.00		\$8.00
9/19/2007	Overtime meal/dinner for self.			\$16.85			\$16.85
9/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/23/2007	Taxi - hotel to Houston Airport.				\$23.48		\$23.48
9/23/2007	Roundtrip coach airfare - Houston/Detroit/Chicago (9/23/07 - 9/26/07).	\$569.31					\$569.31
9/23/2007	Internet provider service charges at hotel (9/23/07 - 9/26/07).					\$41.19	\$41.19
9/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/24/2007	Out of town meal/breakfast for self.			\$15.38			\$15.38
9/25/2007	Out of town meal/breakfast for self.			\$7.11			\$7.11
9/26/2007	Rental car expense in Detroit, MI (9/23/07 - 9/26/07).				\$284.97		\$284.97
9/26/2007	Internet provider service charges at airport.					\$7.95	\$7.95

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/26/2007	Lodging in Troy, MI - 3 nights (9/23/07 - 9/26/07).		\$542.40				\$542.40
9/26/2007	Out of town meal/dinner for self.			\$21.85			\$21.85
9/26/2007	Out of town meal/breakfast for self.			\$8.02			\$8.02
9/26/2007	Taxi - Chicago Airport to hotel.				\$45.00		\$45.00
9/27/2007	Overtime meal/dinner for self.			\$13.20			\$13.20
9/27/2007	Taxi - FTI Chicago office to home (overtime).				\$8.00		\$8.00
Total		\$2,880.14	\$2,980.94	\$880.45	\$2,309.85	\$234.35	\$9,285.73

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
2/19/2007	Taxi - home to Newark Airport.				\$80.58		\$80.58
2/22/2007	Taxi - Newark Airport to home.				\$109.14		\$109.14
5/18/2007	Taxi - Newark Airport to home.				\$79.56		\$79.56
5/24/2007	Taxi - home to Newark Airport.				\$88.13		\$88.13
5/29/2007	Taxi - Newark Airport to home.				\$79.56		\$79.56
6/1/2007	Internet provider service charges at hotel (5/29/07 - 6/1/07).					\$13.73	\$13.73
6/1/2007	Rental car expense in Detroit, MI (5/29/07 - 6/1/07).				\$304.64		\$304.64
6/1/2007	Lodging in Troy, MI - 3 nights (5/29/07 - 6/1/07).		\$542.40				\$542.40
6/1/2007	One-way coach airfare - Detroit/New York (6/1/07).	\$614.40					\$614.40
6/1/2007	Out of town meal/breakfast for self.			\$8.44			\$8.44
6/1/2007	Out of town meal/dinner for self.			\$21.00			\$21.00
6/1/2007	Taxi - New York LaGuardia Airport to home.				\$52.53		\$52.53
6/4/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
6/4/2007	Roundtrip coach airfare - New York/Detroit (6/4/07 - 6/7/07).	\$1,038.80					\$1,038.80
6/5/2007	Out of town meal/breakfast for self.			\$5.92			\$5.92
6/5/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
6/6/2007	Out of town meal/breakfast for self.			\$4.37			\$4.37
6/7/2007	Rental car expense in Detroit, MI (6/4/07 - 6/7/07).				\$312.92		\$312.92
6/7/2007	Taxi - Newark Airport to home.				\$79.56		\$79.56

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/7/2007	Out of town meal/dinner for self.			\$32.00			\$32.00
6/7/2007	Lodging in Troy, MI - 3 nights (6/4/07 - 6/7/07).		\$542.40				\$542.40
6/7/2007	Internet provider service charges at hotel (5/29/07 - 6/1/07).					\$27.46	\$27.46
6/11/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
6/11/2007	Taxi - home to Newark Airport.				\$80.58		\$80.58
6/11/2007	One-way coach airfare - New York/Detroit (6/11/07).	\$579.40					\$579.40
6/12/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
6/13/2007	Out of town meal/dinner for self.			\$21.90			\$21.90
6/14/2007	Out of town meal/breakfast for self.			\$3.15			\$3.15
6/14/2007	Internet provider service charges at hotel (6/11/07 - 6/14/07).					\$27.46	\$27.46
6/14/2007	Lodging in Troy, MI - 3 nights (6/11/07 - 6/14/07).		\$521.60				\$521.60
6/14/2007	Rental in Detroit, MI (6/11/07 - 6/14/07).				\$314.74		\$314.74
6/14/2007	Taxi - Newark Airport to home.				\$90.93		\$90.93
6/14/2007	One-way coach airfare - Detroit/New York (6/14/07).	\$564.40					\$564.40
6/15/2007	Overtime meal/dinner for self.			\$40.00			\$40.00
6/18/2007	One-way coach airfare - New York/Detroit (6/18/07).	\$569.40					\$569.40
6/18/2007	Out of town meal/breakfast for self.			\$8.29			\$8.29
6/19/2007	Out of town meal/breakfast for self.			\$3.40			\$3.40
6/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/21/2007	Lodging in Troy, MI - 3 nights (6/18/07 - 6/21/07).		\$542.40				\$542.40
6/21/2007	One-way coach airfare - Detroit/New York (6/21/07).	\$593.40					\$593.40
6/21/2007	Rental car in Detroit, Mi (6/18/07 - 6/21/07).				\$309.10		\$309.10
6/21/2007	Taxi - Newark Airport to home.				\$84.66		\$84.66
6/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
6/25/2007	Taxi - home to Newark Airport.				\$81.60		\$81.60
6/25/2007	One-way coach airfare - New York/Detroit (6/25/07).	\$569.40					\$569.40
6/25/2007	Out of town meal/breakfast for self.			\$8.29			\$8.29
6/26/2007	Out of town meal/dinner for self, D. Swanson (FTI) and T. McDonagh (FTI).			\$86.82			\$86.82
6/26/2007	Out of town meal/breakfast for self.			\$5.02			\$5.02
6/27/2007	Out of town meal/breakfast for self.			\$4.90			\$4.90
6/27/2007	Out of town meal/dinner for self, D. Swanson, T. McDonagh and S. Dana (all FTI).			\$131.18			\$131.18
6/28/2007	Out of town meal/dinner for self.			\$36.18			\$36.18
6/28/2007	Out of town meal/breakfast for self.			\$6.22			\$6.22
6/29/2007	Rental car in Detroit, MI (6/25/07 - 6/29/07).				\$306.01		\$306.01
6/29/2007	Out of town meal/breakfast for self.			\$14.73			\$14.73
6/29/2007	One-way coach airfare - Detroit/Philadelphia (6/29/07) (in lieu of travel home).	\$489.40					\$489.40
6/29/2007	Internet provider service charges at hotel (6/25/07 - 6/29/07).					\$54.92	\$54.92

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
6/29/2007	Lodging in Troy, MI - 4 nights (6/25/07 - 6/29/07).		\$723.20				\$723.20
7/11/2007	Taxi - home to Newark Airport.				\$79.56		\$79.56
7/11/2007	One-way coach airfare - New York/Detroit (7/11/07).	\$571.40					\$571.40
7/11/2007	Out of town meal/breakfast for self.			\$10.19			\$10.19
7/12/2007	Out of town meal/breakfast for self.			\$9.72			\$9.72
7/12/2007	Out of town meal/dinner for self, D. Swanson (FTI) and T. McDonagh (FTI).			\$65.92			\$65.92
7/13/2007	One-way coach airfare - Detroit/New York (7/13/07).	\$614.40					\$614.40
7/13/2007	Out of town meal/dinner for self.			\$11.20			\$11.20
7/13/2007	Rental car expense in Detroit, MI (7/11/07 - 7/13/07).				\$236.31		\$236.31
7/13/2007	Taxi - Newark Airport to home.				\$52.53		\$52.53
7/13/2007	Lodging in Troy, MI - 2 nights (7/11/07 - 7/13/07).		\$361.60				\$361.60
7/16/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
7/16/2007	Taxi - home to Newark Airport.				\$89.76		\$89.76
7/16/2007	One-way coach airfare - New York/Detroit (7/16/07).	\$571.40					\$571.40
7/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/18/2007	Out of town meal/dinner for self.			\$26.50			\$26.50
7/19/2007	Taxi - Newark Airport to home.				\$79.25		\$79.25
7/19/2007	Internet provider service charges at hotel (7/16/07 - 7/19/07).					\$27.46	\$27.46
7/19/2007	Lodging in Troy, MI - 3 nights (7/16/07 - 7/19/07).		\$542.40				\$542.40

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/19/2007	One-way coach airfare - Detroit/New York (7/19/07).	\$564.40					\$564.40
7/19/2007	Out of town meal/dinner for self and S. Lyman (FTI).			\$80.00			\$80.00
7/19/2007	Rental car expense in Detroit, MI (7/16/07 - 7/19/07).				\$315.37		\$315.37
7/23/2007	Taxi - home to Newark Airport.				\$80.58		\$80.58
7/23/2007	One-way coach airfare - New York/Detroit (7/23/07).	\$571.40					\$571.40
7/23/2007	Out of town meal/dinner for self.			\$29.00			\$29.00
7/24/2007	Out of town meal/breakfast for self.			\$12.15			\$12.15
7/25/2007	Out of town meal/breakfast for self.			\$7.50			\$7.50
7/26/2007	One-way coach airfare - Detroit/New York (7/26/07).	\$614.40					\$614.40
7/26/2007	Taxi - Newark Airport to home.				\$56.61		\$56.61
7/26/2007	Taxi - Newark Airport to home.				\$88.00		\$88.00
7/26/2007	Out of town meal/dinner for self.			\$11.15			\$11.15
7/26/2007	Lodging in Troy, MI - 3 nights (7/23/07 - 7/26/07).		\$542.43				\$542.43
7/26/2007	Internet provider service charges at hotel (7/23/07 - 7/26/07).					\$41.19	\$41.19
7/26/2007	Rental car expense in Detroit, MI (7/23/07 - 7/26/07).				\$305.15		\$305.15
7/27/2007	Out of town meal/dinner for self.			\$22.60			\$22.60
7/30/2007	One-way coach airfare - New York/Detroit (7/30/07).	\$571.40					\$571.40
7/30/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
7/30/2007	Taxi - home to Newark Airport.				\$79.25		\$79.25

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
7/30/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
7/31/2007	Out of town meal/breakfast for self.			\$4.95			\$4.95
8/2/2007	Internet provider service charges at hotel (7/30/07 - 8/2/07).					\$41.19	\$41.19
8/2/2007	Lodging in Troy, MI - 3 nights (7/30/07 - 8/2/07).		\$542.40				\$542.40
8/2/2007	One-way coach airfare - Detroit/New York (8/2/07).	\$564.40					\$564.40
8/2/2007	Out of town meal/dinner for self and S. Lyman (FTI).			\$80.00			\$80.00
8/2/2007	Rental car expense in Detroit, MI (7/30/07 - 8/2/07).				\$305.15		\$305.15
8/2/2007	Taxi - Newark Airport to home.				\$100.37		\$100.37
8/6/2007	Taxi - home to New York LaGuardia Airport.				\$60.69		\$60.69
8/6/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
8/6/2007	One-way coach airfare - New York/Detroit (8/6/07).	\$614.40					\$614.40
8/8/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/9/2007	One-way coach airfare - Detroit/New York (8/9/07).	\$614.40					\$614.40
8/9/2007	Internet provider service charge at hotel (8/6/07 - 8/9/07).					\$27.46	\$27.46
8/9/2007	Lodging in Troy, MI - 3 nights (8/6/07 - 8/9/07).		\$609.07				\$609.07
8/9/2007	Out of town meal/dinner for self and S. Lyman (FTI).			\$43.01			\$43.01
8/9/2007	Taxi - New York LaGuardia Airport to home.				\$52.53		\$52.53
8/9/2007	Rental car expense in Detroit, MI (8/6/07 - 8/9/07).				\$319.54		\$319.54

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/13/2007	Taxi - home to Newark Airport.				\$93.33		\$93.33
8/13/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
8/13/2007	One-way coach airfare - New York/Detroit (8/13/07).	\$571.40					\$571.40
8/14/2007	Out of town meal/dinner for self.			\$39.00			\$39.00
8/15/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
8/15/2007	Out of town meal/dinner for self, S. Dana (FTI) and T. McDonagh (FTI).			\$78.01			\$78.01
8/16/2007	One-way coach airfare - Detroit/New York (8/16/07)	\$564.40					\$564.40
8/16/2007	Taxi - Newark Airport to home.				\$82.62		\$82.62
8/16/2007	Internet provider service charges at hotel (8/13/07 - 8/16/07).					\$41.19	\$41.19
8/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/16/2007	Lodging in Troy, MI - 3 nights (8/13/07 - 8/16/07).		\$542.40				\$542.40
8/16/2007	Rental car expense in Detroit, MI (8/13/07 - 8/15/07).				\$326.64		\$326.64
8/20/2007	Taxi - home to Newark Airport.				\$87.72		\$87.72
8/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/20/2007	Out of town meal/breakfast for self.			\$10.51			\$10.51
8/20/2007	One-way coach airfare - New York/Detroit (8/20/07).	\$571.40					\$571.40
8/21/2007	Out of town meal/dinner for self.			\$31.50			\$31.50
8/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/23/2007	One-way coach airfare - Detroit/New York (8/23/07).	\$614.40					\$614.40

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/23/2007	Rental car expense in Detroit, MI (8/20/07 - 8/23/07).				\$319.21		\$319.21
8/23/2007	Taxi - New York LaGuardia Airport to home.				\$55.59		\$55.59
8/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/23/2007	Lodging in Troy, MI - 3 nights (8/20/07 - 8/23/07).		\$542.40				\$542.40
8/23/2007	Internet provider service charges at hotel (8/20/07 - 8/23/07).					\$41.19	\$41.19
8/27/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
8/27/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
8/27/2007	One-way coach airfare - New York/Detroit (8/27/07).	\$571.40					\$571.40
8/28/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
8/29/2007	Out of town meal/breakfast for self.			\$7.50			\$7.50
8/30/2007	Lodging in Troy, MI - 3 nights (8/27/07 - 8/30/07).		\$542.40				\$542.40
8/30/2007	One-way coach airfare - Detroit/New York (8/30/07).	\$564.40					\$564.40
8/30/2007	Rental car expense in Detroit, MI (8/27/07 - 8/30/07).				\$320.40		\$320.40
9/4/2007	One-way coach airfare - New York/Detroit (9/4/07).	\$521.40					\$521.40
9/4/2007	Taxi - home to Newark Airport.				\$87.72		\$87.72
9/4/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/5/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
9/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/7/2007	Rental car expense in Detroit, MI (9/4/07 - 9/7/07).				\$325.30		\$325.30
9/7/2007	Internet provider service charges at hotel (9/4/07 - 9/7/07).					\$41.19	\$41.19
9/7/2007	Lodging in Troy, MI - 3 nights ((9/4/07 - 9/7/07).		\$542.40				\$542.40
9/7/2007	Taxi - home to Newark Airport.				\$96.19		\$96.19
9/7/2007	Out of town meal/dinner for self.			\$14.39			\$14.39
9/7/2007	One-way coach airfare - Detroit/New York (9/7/07).	\$571.40					\$571.40
9/10/2007	Taxi - home to Newark Airport.				\$83.64		\$83.64
9/10/2007	One-way coach airfare - New York/Detroit (9/10/07).	\$571.40					\$571.40
9/10/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
9/11/2007	Out of town meal/dinner for self.			\$31.50			\$31.50
9/13/2007	Rental car expense in Detroit, MI (9/10/07 - 9/13/07).				\$291.71		\$291.71
9/13/2007	Out of town meal/dinner for self, D. Swanson, S. Dana and T. McDonagh (all FTI).			\$160.00			\$160.00
9/13/2007	Lodging in Troy, MI - 3 nights (9/10/07 - 9/13/07).		\$542.40				\$542.40
9/13/2007	One-way coach airfare - Detroit/New York (9/13/07).	\$571.40					\$571.40
9/13/2007	Taxi - Newark Airport to home.				\$82.37		\$82.37
9/24/2007	Taxi - home to Newark Airport.				\$98.94		\$98.94
9/24/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
9/24/2007	One-way coach airfare - New York/Detroit (9/24/07).	\$571.40					\$571.40
9/25/2007	Out of town meal/dinner for self.			\$30.00			\$30.00

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
9/27/2007	Lodging in Troy, MI - 3 nights (9/24/07 - 9/27/07).		\$542.40				\$542.40
9/27/2007	One-way coach airfare - Detroit/New York (9/27/07).	\$564.40					\$564.40
9/27/2007	Out of town meal/dinner for self, D. Swanson (FTI) and S. Lyman (FTI).			\$120.00			\$120.00
9/27/2007	Rental car in Detroit, MI (9/24/07 - 9/27/07).				\$337.30		\$337.30
9/27/2007	Taxi - Newark Airport to home.				\$83.64		\$83.64
Total		\$17,719.40	\$8,724.30	\$2,115.61	\$7,527.21	\$384.44	\$36,470.96

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Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
5/24/2007	Purchased Services - Bloomberg LP					\$3.00	\$3.00
5/31/2007	User Fees (49,406 images from 05/01/07 - 05/31/07).					\$2,000.00	\$2,000.00
6/14/2007	Federal Express.					\$22.93	\$22.93
6/14/2007	Federal Express.					\$20.94	\$20.94
6/14/2007	Federal Express.					\$22.93	\$22.93
6/30/2007	June 2007 Database Charges (Investext).					\$857.94	\$857.94
6/30/2007	June 2007 Database Charges (Factiva).					\$525.73	\$525.73
6/30/2007	Duplicating for Economic Consulting (8,313 pages @ .10 per page).					\$831.30	\$831.30
6/30/2007	User Fees (49,406 images from 06/01/07 - 06/30/07).					\$2,000.00	\$2,000.00
7/3/2007	Federal Express.					\$11.28	\$11.28
7/12/2007	Federal Express.					\$79.34	\$79.34
7/17/2007	Federal Express.					\$14.53	\$14.53
7/23/2007	Federal Express.					\$66.06	\$66.06
7/23/2007	Federal Express.					\$22.93	\$22.93
7/31/2007	July 2007 Database Charges (WE).					\$35.10	\$35.10
7/31/2007	June 2007 Database Charges (Factiva).					\$30.15	\$30.15
7/31/2007	User Fees (49,406 images from 07/01/07 - 07/31/07)					\$2,000.00	\$2,000.00
7/31/2007	Duplicating for Economic Consulting (7,030 pages @ .10 per page).					\$703.00	\$703.00
7/31/2007	July 2007 Database Charges (SU).					\$173.30	\$173.30
7/31/2007	July 2007 Database Charges (Factiva).					\$26.55	\$26.55

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Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/1/2007	Purchased Services - LexisNexis research service.					\$21.90	\$21.90
8/2/2007	Clicks Document Imaging					\$62.43	\$62.43
8/2/2007	Photocopies - Midwest Graphics, Inc.					\$1,562.79	\$1,562.79
8/3/2007	UPS Shipping charges.					\$107.75	\$107.75
8/7/2007	Federal Express.					\$62.08	\$62.08
8/7/2007	Federal Express.					\$83.31	\$83.31
8/7/2007	Federal Express.					\$83.31	\$83.31
8/7/2007	Federal Express.					\$83.31	\$83.31
8/7/2007	Federal Express.					\$83.31	\$83.31
8/7/2007	Federal Express.					\$62.08	\$62.08
8/7/2007	Federal Express.					\$55.84	\$55.84
8/18/2007	Federal Express.					\$58.14	\$58.14
8/21/2007	Federal Express.					\$54.15	\$54.15
8/21/2007	Federal Express.					\$79.69	\$79.69
8/21/2007	Federal Express.					\$79.69	\$79.69
8/21/2007	Federal Express.					\$60.42	\$60.42
8/21/2007	Federal Express.					\$79.69	\$79.69
8/21/2007	Federal Express.					\$34.42	\$34.42
8/21/2007	Federal Express.					\$79.69	\$79.69
8/21/2007	Federal Express.					\$60.42	\$60.42
8/22/2007	Duplicating charges (3,820 pages @ .10 per page).					\$382.00	\$382.00
8/31/2007	User Fees (49,406 images from 08/01/07 - 08/31/07)					\$2,000.00	\$2,000.00

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Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽¹⁾	Transportation	Other	Total Expenses
8/31/2007	August 2007 Database Charges (Factiva).					\$1,267.55	\$1,267.55
9/4/2007	Federal Express.					\$63.16	\$63.16
9/5/2007	Federal Express.					\$61.94	\$61.94
9/18/2007	Federal Express.					\$12.58	\$12.58
9/18/2007	Federal Express.					\$8.87	\$8.87
9/18/2007	Federal Express.					\$18.46	\$18.46
9/18/2007	Federal Express.					\$12.58	\$12.58
9/30/2007	August 2007 Database Charges (TH)					\$169.87	\$169.87
Total						\$16,298.44	\$16,298.44
GRAND TOTAL		\$155,650.62	\$141,851.52	\$27,245.13	\$84,485.19	\$23,815.39	\$433,047.85

Footnote:

(1) Meals have been limited to \$40.00 per person per meal.